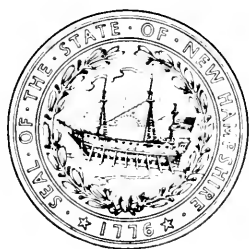


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Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31

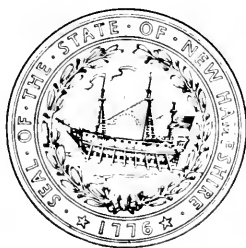
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Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31

1975

TOWN OF BATH, NEW HAMPSHIRE

Annual Report

OF THE TOWN OFFICERS

YEAR ENDING DECEMBER 31, 1975

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Dedication

To the Men and Women from Bath, who have served in the Armed Forces of our Country, helping to make our Nation's 200th Birthday a reality.

TOWN OFFICERS

Representative to the General Court

George Cate

Moderator

George C. Minot

Selectmen

Dennis E. Chase	Term Expires 1976
Ervin D. Dodge	Term Expires 1977
Bernard A. Tewksbury	Term Expires 1978

Town Clerk and Tax Collector

Phyllis B. Schoff

Treasurer

Alden Minot

Highway Agent

Waldo Peters

Supervisors of the Check List

Velma Ide	Doris Whitcomb
-----------	----------------

Margaret Lamarre

Trustees of Trust Funds

A. Paul Stimson	Term Expires 1976
Irene Siegmund	Term Expires 1977
Roland Currier	Term Expires 1978

Library Trustees

Ellen Chase	Term Expires 1976
Marilyn Lamarre	Term Expires 1976
Louise Bailey	Term Expires 1977
Phoebe Carr	Term Expires 1977
Mary Poor	Term Expires 1978
Marion Whitney	Term Expires 1978

Librarian

Susan Picknell

Auditor

Marjorie McBride

Chief of Police

Arthur Joy

Fire Chief

Dennis E. Chase

Fire Warden

Albert Lamarre

Overseer of Poor and Health Officer

Edwin Jamback

Planning Board

Velma Ide, Chairman

Doris Whitcomb, Secretary and Treasurer

George Minot, Corresponding Secretary

Nelson Chamberlin Robert Stewart

Barbara Clough Dennis Chase

Conservation Commission

Edwin Jamback, Chairman

Ernest Roy Florence Woods

Civil Defense Director

E. Wayne Daniels

TOWN MEETING WARRANT

To the inhabitants of the Town of Bath qualified to vote in Town affairs. You are notified to meet at the Town Hall in Bath on Tuesday, March 2 at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE 1. To choose a Town Clerk, one Selectman for three years, two Library Trustees for three years, a Treasurer, an Auditor, one Trustee of Trust Funds for three years and all other necessary officers for the ensuing year.

ARTICLE 2. To hear the reports of officers and agents heretofore chosen and to pass any vote relating thereto.

ARTICLE 3. To see how much money the Town will vote to raise and appropriate for Town Officers' salaries and expenses, for repairs, maintenance and construction of highways and bridges, for the support of the poor, Town Library, for Old Age Assistance, for the Protection of the Public and all other necessary Town charges and expenses for the ensuing year.

ARTICLE 4. To see if the Town will vote to accept State Aid for the construction of Class V roads and to raise and appropriate or set aside the sum of \$894.45 and the State to contribute \$5,963.02 for the same.

ARTICLE 5. To see what action the Town will take on the following question: Shall the provision of the Laws relative to the playing games of Beano be adopted in this Town?

ARTICLE 6. To see if the Town will vote to petition the Tax Commission to have an audit made by the Municipal Accounting Division, and to make an appropriation to cover the expense of such audit.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$734.42 as the Town share of support to the White Mountain Region Association.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$755.00 as the Town share of support to White Mountain Community Service.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$1300.00 to support the Cottage Hospital.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$250.00 to support the Littleton Hospital.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$460.00 as the Towns share of support for North Country Council.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of a new truck for the Highway Dept.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for painting the Town Building.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 to pay Bath Volunteer Firemen for fighting fires when they must lose time from their regular jobs. Payments to be made only to those who remain at the fire as requested by the Fire Chief. Any unused portion of this fund will be placed in a special account for use on the following year.

ARTICLE 17. To see if the Town will authorize the Selectmen to use Revenue Sharing Funds for needed repairs on the Town water lines.

ARTICLE 18. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.00.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and to authorize as outlined in N.H. R.S.A. 33:7-b et seq., as amended, and pass any vote relating thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate a sum of \$15,000 for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or notes not to exceed \$15,000.00 under and in compliance with the provisions of the Municipal Finance Act (NH R.S.A. 33.1 et seq., as amended) and

to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Bath, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto.

ARTICLE 21. To see if the Town will authorize the Selectmen to expend Revenue Sharing Funds on preceding articles approved in this warrant by vote of the Town.

ARTICLE 22. To see if the Town will vote to have the Town reassessed by the State Tax Commission or a private Assessing Firm and to raise and appropriate the sums necessary for said re-evaluation.

ARTICLE 23. To transact any other business that may legally come before this meeting.

DENNIS E. CHASE

ERVIN D. DODGE

BERNARD A. TEWKSBURY

SELECTMEN'S COMMENTS

During the summer of 1975 work was finally completed on Hills Flat, repairing damage left by the high water of Dec. 1973. Upon completion of this work Raymond Hill returned to the Town a five hundred dollar (\$500.00) check which was paid to him as rent for a temporary road over his land. We wish to thank Raymond and express appreciation on behalf of the Town.

After Town Meeting last year, a Sewage Committee was appointed by the Board of Selectmen, they are Ernest Roy, Chairman; E. Wayne Daniels and Philip Martin. The Committee set up several meetings to make plans and interview engineering firms, plus seeking information from State Agencies.

Upon recommendation of the Committee, the Engineering firm of Dufresne-Henry was appointed by the Board of Selectmen to negotiate an engineering service contract with the N.H. Water Supply and Pollution Commission. This was accomplished through authority given the Board of Selectmen by a yes vote on Article 17 of the 1975 Town Meeting Warrant.

During the summer it was brought to our attention that we must apply to the E.P.A. for a discharge pollutant permit. This was done and the U.S. Environmental Protection Agency issued a permit to the Town of Bath, which allows the discharge of untreated waste water into the Ammonoosuc River until June 1, 1977. This permit states that the Town initiate a facilities plan by June 1, 1976 and have the planning process completed by June 1, 1977.

Work on solid waste disposal in the area has seemed to come to a virtual standstill. It still looms before us as a problem that must be solved in the near future. With the help of the North Country Council and new legislation in Concord, we have applied for an extension of time, which would give the Town until July 1, 1977 if approved.

Our Town was approved for Federal Flood Insurance due to some hard work by our Planning Board, thus making property in our flood plains retain its market value and allow owners the privilege of obtaining Mortgages if they so desired.

We would like to express our appreciation to Twin State Mutual Fire Association for its assistance at three fires in Bath in 1975 and their assistance during our power outage in 1976.

We would also like to thank the citizens of Bath for their fine cooperation during our recent loss of electrical power. Your patience and willingness to help certainly made our job much easier.

We hope that the remainder of 1976 will be peaceful, happy Bicentennial year for everyone.

INVENTORY

Land	\$1,441,961.95
Buildings	2,628,275.00
Electric Lines	472,810.00

TOTAL	\$4,543,046.95
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Total:

Bath School District	\$4,173,527.95
Woodsville District	331,700.00
Landaff District	37,819.00
Old Age Exemptions:	
Bath District	26,500.00
Woodsville District	9,500.00
War Veterans Exemptions	2,800.00

TAX RATE

Town	\$.82
County	.30
School	3.67
	<hr/>
	\$4.79

BUDGET OF THE TOWN OF BATH

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 1,964.22	\$ 1,922.23	\$ 1,922.23
Savings Bank Tax	426.44	483.23	483.23
Meals & Rooms Tax	3,617.00	3,881.77	3,800.00
Highway Subsidy (Cl. IV & V)	11,538.06	11,538.06	11,462.32
Reim. A/C Business Profits Tax (Town Portion)	1,652.00	1,652.00	1,735.00
From Local Sources:			
Dog Licenses	130.00	138.40	130.00
Motor Vehicle Permit Fees	9,700.00	10,453.84	10,400.00
Interest on Taxes & Deposits	1,000.00	1,406.71	1,000.00
Income from Trust Funds	1,257.00	1,325.22	1,325.00
National Bank Stock Taxes	162.00	193.90	193.00
Resident Taxes Retained	2,820.00	2,680.00	2,680.00
Normal Yield Taxes Assessed	1,600.00	561.52	560.00
Rent of Town Property	660.00	725.00	725.00
Income from Municipal Utilities	700.00	847.00	1,000.00
Amount to be Raised by Property Taxes	\$34,189.09		
TOTAL REVENUES	\$37,226.76	\$37,808.88	\$37,415.78

BUDGET OF THE TOWN OF BATH

	Appropriations Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	\$ 3,000.00	\$ 2,680.12	\$ 3,000.00
Town Officers' Expenses	3,300.00	4,920.43	4,000.00
Election & Registration Exps.	200.00	574.00	500.00
Town Hall & Other Town Bldgs.	2,500.00	2,131.55	2,500.00
Employees' Retirement & Soc. Sec.	2,000.00	3,124.82	2,000.00
Protection of Persons & Property:			
Police Department	100.00	1,518.00	200.00
Fire Department	1,500.00	2,041.12	2,500.00
Care of Trees	400.00	400.00	329.00
Insurance	3,000.00	5,025.10	5,000.00
Planning & Zoning	150.00		150.00
Damage & Legal Expense	200.00	115.15	200.00
Civil Defense	50.00		50.00
Health Dept.			
(Incl. Hospitals & Ambulance)	2,953.00	1,453.00	3,503.00
Vital Statistics	15.00	15.00	15.00
Town Dump & Garbage Removal	20.00	20.00	20.00
Highway & Bridges:			
Town Maintenance—			
Summer & Winter	32,000.00	56,564.61	35,000.00
Street Lighting	950.00	1,091.18	1,260.00
General Expenses of			
Highway Department	2,000.00	1,825.00	2,000.00
Town Road Aid	904.98	904.98	894.45
Libraries:	1,100.00	1,106.00	1,100.00
Public Welfare:			
Town Poor	500.00	429.57	500.00
Old Age Assistance	1,000.00	1,763.42	1,000.00
Aid to Permanently &			
Totally Disabled	500.00	341.09	1,000.00
Patriotic Purposes:			
(Memorial Day, Etc.)	125.00	125.00	125.00
Recreation	40.00		40.00
Public Service Enterprises:			
Municipal Water—Electric Utilities	500.00	3,383.46	500.00
Cemeteries	2,000.00	1,348.57	2,000.00
Advertising & Regional Associations	1,010.53	1,010.53	1,218.42
Debt Service:			
Interest on Temporary Loans	1,000.00	941.81	1,000.00
TOTAL APPROPRIATIONS	\$63,018.51	\$94,853.51	\$71,604.87

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending Dec. 31, 1975

	Appropriation	Receipts	Total	Expenditures	Unexpended Balances	Over-drafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	2,800.00		2,800.00	2,680.12	119.88	1,272.93
Town Officers' Expenses	3,600.00	47.50	3,647.50	4,920.43		374.00
Election & Registration	200.00		200.00	574.00		
Town Hall	2,500.00	65.00	2,565.00	2,131.55	433.45	
Police	100.00	1,243.00	1,343.00	1,518.00		175.00
Fire Department	1,500.00	61.87	1,561.87	2,041.12		479.25
Insurance	3,000.00	139.55	3,139.55	5,025.10		1,885.55
Planning Board	150.00		150.00	49.82	100.18	
Damage & Legal Expense	200.00		200.00	115.15	84.85	
Civil Defense	50.00		50.00		50.00	
Health & Hospital	2,953.00		2,953.00	1,453.00	1,500.00	
Vital Statistics	15.00		15.00	15.00		
Town Dump	20.00		20.00		20.00	
Highway—Summer & Winter	32,000.00	12,923.77	44,923.77	56,664.61		11,740.84
Street Lights	950.00		950.00	1,091.18		141.18
Gen. Highway Expense	2,000.00		2,000.00	1,825.00	175.00	
Town Road Aid	904.98		904.98	904.98		
Libraries	1,100.00	18.32	1,118.32	1,106.00	12.32	
Old Age Assistance	1,000.00		1,000.00	1,763.42		763.42
Town Poor	500.00	10.00	510.00	439.57	70.43	
APT	500.00		500.00	341.09	158.91	

Memorial Day	125.00			125.00		
Recreation	40.00			40.00	40.00	
Water Dept.	500.00	147.00		3,383.46		2,736.46
Cemeteries	2,000.00	100.90		1,348.57	752.33	
Advertising	1,010.53			1,010.53		
Social Security	2,000.00	26.48		3,124.82		1,098.34
Interest—Temp. Loans	1,000.00			941.81	58.19	
Furnace	3,000.00	45.64		3,045.64		
Blister Rust	400.00			400.00		
TOTALS	\$66,118.51	\$14,829.03	\$80,947.54	\$98,038.97	\$ 3,575.54	\$20,666.97
Less Unexpended Balances						— 3,575.54
Net overdraft Balance of Appropriation						\$17,091.43

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975; June 30, 1976

Description	Value
Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	7,000.00
Furniture and Equipment	3,200.00
Police Department, Lands and Buildings	
Equipment	1,300.00
Fire Department, Lands and Buildings	14,000.00
Equipment	9,000.00
Highway Department, Lands and Buildings	42,000.00
Equipment	29,000.00
Materials and Supplies	3,000.00
Parks, Commons and Playgrounds	500.00
Water Supply Facilities, if owned by Town	8,000.00
Schools, Lands and Buildings	80,000.00
Equipment	7,500.00
All Lands and Buildings acquired through	
Tax Collector's deeds—Gilpatrick	2,000.00
All other Property and Equipment:	
Bath Swimming Area	1,000.00
TOTAL	<hr/> \$288,500.00

TOWN OF BATH BALANCE SHEET

For the Year Ended December 31, 1975

ASSETS

Cash:		
In hands of Treasurer	\$ 85,390.21	
	<hr/>	
TOTAL		\$ 85,390.21
Accounts Due to the Town		
Due from State:		
Joint Highway Construction Accts.,		
Unexpended Bal. in State Treasury	2,339.00	
Joint Highway Construction Accts.,		
Unexpended Bal. in Town Treasury	4,587.89	
	<hr/>	
TOTAL		\$ 6,926.89
Unredeemed Taxes:		
Levy of 1974	5,197.99	
Levy of 1973	2,941.02	
Previous Years	2,856.07	
	<hr/>	
TOTAL		10,995.08
Uncollected Taxes:		
Levy of 1975, including Resident Taxes	36,976.81	
Levy of 1974	576.73	
Levy of 1973	1,004.43	
	<hr/>	
TOTAL		\$ 38,557.97
		<hr/>
Total Assets		\$141,870.15
GRAND TOTAL		\$141,870.15

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$ 3,019.23	
Unexpended Balances of Spec. Approps.	3,000.00	
Unexpended Revenue Sharing Funds	65.47	
Due to State: 2% Bond & Debt Retire. Taxes		
(Uncollected)	21.25	
School District Tax Payable	86,060.28	
	<hr/>	
Total Accounts Owed by the Town		\$ 92,165.33
State and Town Joint High. Const. Accts:		
Unexpended bal. in State Treasury	2,339.00	
Unexpended bal. in Town Treasury (Duncan)	4,587.89	
	<hr/>	
Capital Reserve Funds:		6,926.89
Total Liabilities		\$ 99,092.22
Current Surplus		42,777.93
		<hr/>
GRAND TOTAL		\$141,870.15

REPORT OF TOWN CLERK
For Year Ended Dec. 31, 1975

Receipts

Automobile Permits:

1974	\$ 171.99	
1975	\$10,281.85	
	<hr/>	
		\$ 10,453.84

Dog Licenses:

59 Males @ \$2.00	118.00
4 Females @ \$5.00	20.00

	<hr/>
	138.00
Less Clerk's Free	12.60

	<hr/>
	125.40
Penalties	13.00

138.40

\$ 10,592.24

Credits

Paid to Treasurer	\$ 10,592.24
	<hr/>

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Levy of 1975

DR.

Taxes Committed To Collector:

Property Taxes	\$200,007.80
Resident Taxes	4,350.00
National Bank Stock Taxes	27.90

Total Warrants	<hr style="width: 100%;"/> \$204,385.70
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Yield Taxes	943.88
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Added Taxes:

Resident Taxes	20.00
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20.00

Overpayments During Year:

a/c Property Taxes	45.88
a/c Yield Taxes	50.43

96.31

Penalties Collected on

Resident Taxes	81.00
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TOTAL DEBITS	<hr style="width: 100%;"/> \$205,526.89
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CR.

Remittances to Treasurer:

Property Taxes	\$164,587.60
Resident Taxes	2,680.00
National Bank Stock Taxes	27.90
Yield Taxes	561.52
Penalties on Resident Taxes	81.00
Yield Taxes paid in advance	305.24

 \$168,243.26

Abatements Made During Year:

Property Taxes	246.82
Resident Taxes	60.00

 306.82

Uncollected Taxes—December 31, 1975

(as per Collector's List)

Property Taxes	35,219.26
Resident Taxes	1,630.00
Yield Taxes	127.55

 36,976.81

 \$205,526.89
SUMMARY OF WARRANTS**Property, Resident and Yield Taxes****Levy of 1974****DR.**

Uncollected Taxes—As of January 1, 1975:

Property Taxes	\$ 21,944.44
Resident Taxes	1,290.00
Yield Taxes	683.52

 \$ 23,917.96

Added Taxes:

Resident Taxes	180.00
----------------	--------

 180.00

Interest Collected on Delinquent

Property Taxes	1,112.19
Penalties Collected on Resident Taxes	117.00

TOTAL DEBITS

\$ 25,327.15

CR.

Remittances to Treasurer During Fiscal Year
 Ended December 31, 1975:

Property Taxes	\$ 20,951.14	
Resident Taxes	1,190.00	
Yield Taxes	356.79	
Interest Collected During Year	1,112.19	
Penalties on Resident Taxes	117.00	
	<hr/>	\$ 23,727.12

Abatements Made During Year:

Property Taxes	993.60	
Resident Taxes	30.00	
	<hr/>	1,023.30

Uncollected Taxes—December 31, 1975

(As Per Collector's List):

Resident Taxes	250.00	
Yield Taxes	326.73	
	<hr/>	576.73

TOTAL CREDITS	<hr/>	\$ 25,327.15
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SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1973

DR.

Uncollected Taxes—As of Jan. 1, 1975:

Resident Taxes	\$	140.00
Yield Taxes		894.43

\$ 1,034.43

Interest Collected on Delinquent

Property Taxes	48.84
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Penalties Collected on Resident Taxes	3.00
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TOTAL DEBITS	\$ 1,086.27
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CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1975:

Resident Taxes	\$	30.00
Interest Collected during year		48.84
Penalties on Resident Taxes		3.00

\$ 81.84

Uncollected Taxes—December 31, 1975

(As Per Collector's List)

Resident Taxes	\$	110.00
Yield Taxes		894.43

1,004.43

\$ 1,037.43

\$ 1,086.27

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

DR.

	Tax Sales on Account of Levies of:			
	1974	1973	1972	Previous Years
Balance of Unredeemed				
Taxes of Jan. 1, 1975	\$	\$3,954.36	\$2,100.53	\$2,329.04
Taxes Sold to Town During Current Fiscal Year	6,413.56			
Interest Collected After Sale	.42	45.09	217.54	3.25
Redemption Cost	1.50	3.75	5.75	1.25
TOTAL DEBITS	\$6,415.48	\$4,003.20	\$2,323.82	\$2,333.54

CR.

Remittances to Treasurer				
During Year:				
Redemptions	\$1,101.59	\$ 908.96	\$1,399.07	\$ 72.08
Interest & Costs After Sale	1.92	48.84	223.29	4.50
Deeded to Town				
During Year	113.98	104.38	102.35	
Unredeemed Taxes—				
December 31, 1975	5,197.99	2,941.02	599.11	2,256.96
TOTAL CREDITS	\$6,415.48	\$4,003.20	\$2,323.82	\$2,333.54

UNCOLLECTED PROPERTY TAXES

December 31, 1975

B-Jac Investment	\$ 526.90
Boston & Maine R.R.	268.24
Briggs, Howard & Joyce	215.55
Burton, Raymond	1,173.55
Campbell, Wendell & Betty	395.18
Cate, Douglas	400.54
Chamberlain, Herbert & Eula	1,731.59
Chamberlin, Nelson & Jean	271.60
Chamberlin, Nelson	72.80
Cloutier, William & Irene	215.55
Corbett, Albert & Mary Jane	215.55
Coulstring, Edward & Eva	425.11
Diamond, Charles & Mary Jane	514.93
Diamond, Charles	1,440.59
Diamond, Charles	95.80
Englert, William & Virginia	419.13
Estes, Catherine heirs of	239.50
Estes, Howard & Audrey	417.03
Estes, Richard & Rena	467.03
Fekay, Lila	47.90
French, Norman & Marion	359.25
Hamel, Normand	622.70
Howard, Paul	167.65
Hyland, Kerwin & Jean	45.51
Jewell, Emily, (Martin Ebelt)	341.08
Joy, Arthur & Ann	1,335.20
Joy, Arthur	35.93
Joy, Arthur	167.65
Kelly, Patrick & Mary	560.73
King, Robert	335.30
Lafazia, Frank & Nora	47.90
Lang, David & Phyllis	407.15
Laundre, Ethel	382.00
Laundre, Ernest	231.70
Laux, Michael & Joseph Brody	431.10
Lindbloom, George & Frances	993.93
Lindbloom, George	114.96
Locke, Silas & Carlene	1,407.06
Main, Kenneth	516.12
Maly, Charles & Lillian	143.70
Manyk, Harry (Frederick Downs)	174.89
Millette, Rae	71.85
Mulligan, John	131.73
Munier, James & Gloria	455.05
Nelson, Love	215.55
Nickerson, Davie & Edith	574.80

Parisi, Anthony & Adrienne	143.70
Phillips, Frederick & David	496.96
Picknell, Susan & Donald	550.85
Poirier, Robert & Doris	179.63
Robbins, Bruce	526.90
Robinson, James	335.30
Ryland, Donald & Mercy	452.95
Snelling, Carroll & Muriel	526.90
Stanton, George	47.90
Stanton, Harold & Cora	431.10
Stimson, David & Judith	419.13
Stimson, David & Judith	287.40
Stimson, Wallace	981.95
Sulham, Robert & Peggy	19.13
Syme, Lucille	95.80
Tetro, Glenna	227.53
Tewksbury, Clyde	41.30
Tewksbury, Merton	299.38
Town & Country	376.02
Tyler, Robert	119.75
Tyler, Sheffield	997.52
Weeks, Arlene	83.83
Welch, Earl	47.90
Whitcher, Georgianna	95.80
Wilkins, Alton & Ruth	431.10
Wilkins, Frances	112.57
Wilkins & Kimball	550.85
Wood, Douglas	967.88
Woods, C. George & Beverly	371.23
Woods, George F. & Donna	323.33
Woodsville Guaranty Savings Bank (Bertram Hurlbert)	50.80
Wright, Ralph & Marilyn	383.20

UNCOLLECTED RESIDENT TAXES

December 31, 1975

Block, Lawrence	French, Marion
Bricknell, Steven	French, Michael
Bricknell, Caroline	Gilbert, Robert
Brinker, Carroll S.	Harris, William
Bronson, Stanley	Harris, Dorothy
Bronson, Mrs. Stanley	Harris, Ellen
Burton, Raymond	Hymoff, Helene
Buscarino, John	Jette, Irene
Campbell, Wendell	Jette, Michael
Campbell, Betty	Joy, Arthur
Cate, Ruth	Joy, Ann
Cate, Donna M.	Joy, Arthur III
Chamberlin, Neil	Joy, Mary Ann
Chamberlin, Gary	Kaczor, Ronald
Chamberlin, Lynda	Kimball, Ruth
Cole, Earl	Lang, David
Cole, Peggy	Lang, Phyllis
Cunningham, Richard	Lang, Kevin
Cunningham, Edna	Lang, Tracy
Diamond, Charles	Leavitt, Roger
Diamond, Mary Jane	Leavitt, Paula
Dube, Eugene	Lindbloom, George
Dube, Alice	Lindbloom, Frances
Duquette, Robert	Locke, Galand
Duquette, Nancy	Locke, Billie
Durante, Michael	Locke, Silas H.
Dyke, Newton	Locke, Carlene
Dyke, Nellie	Locke, Silas S.
Dyke, Tony	Locke, David
Dyke, Mrs. Tony	Locke, Gail
Ebelt, David	Locke, Steven
Ebelt, Mrs. David	Locke, Ronald
Ebelt, Martin	Main, Kenneth
Ebelt, Debra	Martin, Philip
Ebelt, Robert	Martin, Sylvia
Englert, William	Mase, Edward
Englert, Virginia	Merrigan, Robert
Englert, Donna	Merrigan, Lynne
Estes, Roger	Miller, Raymond
Estes, Alan	Millette, F. Rae
Estes, Richard	Mahnker, Donna
Estes, Rena	Nickerson, David
Florentine, Daniel	Nickerson, Edith
Florentine, Gerald	Nelson, Charles
French, Norman	Nelson, Karen

Paradie, Roy
Paradie, Lilla
Picknell, Donald
Picknell, Susan
Poirier, Robert
Poirier, Doris
Poor, Marie
Pratt, Ernest
Pratt, Sue
Prescott, Leonard
Prescott, Dorothy
Regal, Barry
Regal, Sharon
Roenick, Eugene
Scott, William
Siefert, Raymond Jr.
Sliva, Francis
Sliva, Denise
Spies, Abigail
Steady, Earl
Stimson, Clara
Stimson, Peter
Stimson, Rita
Stimson, David
Stimson, Judith
Sulham, Robert
Sulham, Peggy

Telliere, Serge
Tewksbury, Merton
Tewksbury, Margaret
Tewksbury, Clyde
Tyler, Sheffield
Tyler, Sheffield
Tyler, Alice
Tyler, Shirley
Vogt, Mary
Weeks, Bessie
Weeks, Lucinda
Wheeler, Donald
Wheeler, Isabelle
Wilkins, Frances
Wood, Douglas
Wood, Joyce
Wood, Brent
Woods, C. George
Woods, Beverly
Woods, Christine
Woods, George F.
Woods, Donna
Woods, Raymond
Stella, Kenneth
Peterson, Nancy
Robbins, Bruce

TOWN OF BATH**Receipts and****CURRENT REVENUE:****From Local Taxes:**

Property Taxes—Current Year, 1975	\$164,587.60
Resident Taxes—Current Year, 1975	2,680.00
National Bank Stock Taxes—Cur. Year, 1975	193.90
Yield Taxes—Current Year, 1975	561.52

Total Current Year's Taxes

Collected and Remitted	\$168,023.02
Property Taxes and Yield Taxes—	
Previous Years	21,308.37
Resident Taxes—Previous Years	1,250.00
Interest received on Delinquent Taxes	1,406.71
Penalties: Resident Taxes and State Head Taxes	204.00
Tax sales redeemed	3,481.70

From State:

For Highways and Bridges:	
For Town Road Aid	2,497.85
For Class V Highway maintenance	8,226.82
Highway Subsidy	11,538.06
Interest and dividends tax	1,922.23
Savings Bank Tax	483.23
Fighting forest fires	61.87
Reimbursement a-c Motor Vehicle Road Toll	453.62
Meals and Rooms Tax	3,881.77
Reimbursements a-c Business Profits Tax	6,367.40
All Other Receipts from State	
Porcupine Bounty	\$ 1.00
Disaster Fund	4,908.23

4,909.23

From Local Sources, Except Taxes:

Dog Licenses	138.40
Business licenses, permits and filing fees	2.00
Rent of town property	725.00
Interest received on deposits	241.00
Income from trust funds	1,935.38
Income from departments	299.10
Income from municipal water, sewer	
and electric departments	847.00
Motor vehicle permits	10,453.84

Payments	For the Year Ended Dec. 31, 1975; June 30, 1976
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CURRENT MAINTENANCE EXPENSES:

General Government:	
Town Officers' Salaries	\$ 2,680.12
Town Officers' Expenses	4,920.43
Election and registration expenses	574.00
Expenses Town Hall and other Town Buildings	2,131.55
Protection of Persons and Property:	
Police Department	1,518.00
Fire Department, including Forest Fires	2,041.12
Moth extermination—Blister Rust and Care of Trees	400.00
Planning and Zoning	49.82
Damage by Dogs	60.00
Insurance	5,025.10
Health:	
Health Dept., incl. Hosp. and Amb.	1,453.00
Vital Statistics	15.00
Highways and Bridges:	
Town Road Aid	904.98
Town Maintenance	
(Summer \$43,409.36) (Winter \$13,155.35)	56,564.61
Street lighting	1,091.18
General Exps. of Highway Department	1,825.00
Libraries:	
Libraries	1,106.00
Public Welfare:	
Old Age Assistance	1,763.42
Town Poor	439.57
Aid to Permanently and Totally Disabled	341.09
Patriotic Purposes:	
Memorial Day, Vet's. Assns., Old Home Day	125.00
Public Service Enterprises:	
Municipal water and electric departments	3,383.46
Cemeteries, including hearse hire	1,348.54
Unclassified:	
Damages and legal expenses	55.15
Advertising and Regional Associations	1,010.53
Taxes bought by town	6,113.56
Discounts, Abatements and refunds	562.14
Employees' Retire. and Social Security	3,124.82
Payments to Trustees of Trust Funds	
(New Trust Funds)	100.00
All Other Current Maintenance Expenses	622.48

Total Current Maintenance Expenses	\$101,349.70
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TOWN OF BATH**Receipts and****Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	50,000.00
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Insurance Adjustments	139.55
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Refunds	685.02
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New Trust Funds received during year	100.00
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Sale of town property	161.50
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Grants from U.S.A.

Revenue Sharing	22,669.90
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Law Enforcement Assistance Act	
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(Governor's Commission on Crime	
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& Delinquency)	1,243.00
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All Other Receipts

Dam Settlement	500.00
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Commission Pay Phone	73.48
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Total Receipts Other than Current Revenue	\$ 75,572.45
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Total Receipts from All Sources	\$326,230.05
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Cash on hand January 1, 1975	75,767.88
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GRAND TOTAL

\$401,997.93

Payments **For the Year Ended Dec. 31, 1975;**
June 30, 1976

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	941.81	

Total Interest Payments		\$ 941.81

Principal of Debt:

Payments on Tax Anticipation Notes	50,000.00	

Total Principal Payments		\$ 50,000.00

Capital Outlay:

Highways and Bridges—State Aid Construction	270.00	
Highways and Bridges—Town Construction	763.60	
Lands and Buildings		
(Other: Garage \$25,614.43)	25,614.43	

Total Outlay Payments		\$ 26,648.03

Payments to Other Governmental Div.:

Payments to State a-c 2% Bond and		
Debt Retirement Taxes	369.27	
Taxes paid to County	13,818.14	
Payments to School Districts (1974		
Tax \$67,968.55) (1975 Tax \$57,031.45)	125,000.00	

Total Payments to Other Governmental Divisions	\$139,187.41
Total Payments for all Purposes	\$318,126.95
Cash on hand December 31, 1975	83,870.98

GRAND TOTAL	\$401,997.93
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TOWN TREASURER'S REPORT

Receipts

Cash on hand January 1, 1975 \$ 84,616.57

Received from Phyllis Schoff,

Tax Collector:

Property Tax, 1975 \$166,062.64

Property Tax, 1974 19,486.54

Yield Taxes 918.31

Redemptions 3,481.70

Interest 1,406.71

National Bank Stock 27.90

Resident Tax, 1975 2,670.00

Resident Tax, 1974 1,190.00

Resident Tax, Previous Years 60.00

Resident Tax Penalties 204.00

\$195,507.80

Received from Phyllis Schoff,

Town Clerk:

Auto Permits \$ 10,453.84

Dog licenses 125.40

Dog license penalties 13.00

\$ 10,592.24

Received from State Treasurer:

Interest & Dividends Tax \$ 1,922.23

Rooms and Meals Tax 3,881.77

Business Profits Tax 6,367.40

Savings Bank Tax 483.23

Refund: Class V Highways 10,724.67

Refund: Road Toll 453.62

Refund: Porcupine bounties 1.00

Highway Subsidy to Cities
and Towns 11,538.06

Communications Grant	1,243.00	
Disaster Funds	4,908.23	
Fire Warden's Services	61.87	
		<hr/>
		\$ 41,585.08

Miscellaneous:	
Postoffice Rent	\$ 600.00
Hall rent	125.00
Bath Village Water	847.00
Trust Fund	100.00
Income from Trust Funds	1,935.38
Revenue Sharing Funds	22,669.90
Woodsville Nat'l. Bank, Notes	50,000.00
Woodsville Fire District, (Dam Settlement)	500.00
Lafayette National Bank, National Bank Stock Tax	166.00
Woodsville Bank, Checking Acct. Int.	241.00
Use of equipment	299.10
Sale of Cemetery Lot	45.00
Refund: Insurance premium & dividends	139.55
Refund: Town of Haverhill, advertising	7.50
Refund: Federal Excise Tax	67.04
Refund: Town Poor	10.00
Commission on pay phone	73.48
Sale of Town Histories	91.50
Bath Public Library	26.48
Waldo Peters, Supplies purchased	34.00
Sale of Used Equipment	25.00
Explosive license	2.00

Raymond Hill, Monies paid as Rent for Right-of-Way Across His Property, Refunded at Completion of Highway Repairs	500.00
Town of Lisbon, Perambulation of Town Line	40.00
	<hr/>
	\$ 78,544.93
	<hr/>
TOTAL RECEIPTS	\$410,846.62

PAYMENTS

Selectmen's Orders Paid	\$325,452.41
Overdraft penalties	4.00
	<hr/>
	\$325,456.41
Balance on Hand Jan. 1, 1976	85,390.21
	<hr/>
	\$410,846.62

ALDEN W. MINOT

Treasurer

DETAILED STATEMENT OF PAYMENTS**Detail 1. Town Officers' Salaries**

Phyllis B. Schoff	\$ 1,339.71
Marjorie McBride	70.61
Alden Minot	75.00
Ervin Dodge	282.45
Bernard Tewksbury	282.45
Dennis Chase	282.45
Pauline Chase	282.45
Roland Currier	35.00
George Minot	30.00
	<hr/>
	\$ 2,680.12

Detail 2. Town Officers' Expenses

New England Telephone	181.41
N.H. City & Town Clerk Assn.	10.00
Wheeler & Clark	10.23
Phyllis B. Schoff	154.88
Audrey Estes	111.45
Charles A. Wood	136.20
Brown & Saltmarsh	181.70
Postmaster	3.00
Phoenix Hill Assoc.	1,778.20
Courier Printing	1,018.54
N.H. Municipal Assn. (dues)	100.00
Marjorie McBride	8.00
Barbara Fortier	.20
McAllister Jewelry Store	5.00
N.H. Tax Collectors' Assoc.	10.00
Tuck Press	30.00
A. W. Poulsen	300.00
George Minot	3.50
Mary Ann Joy	4.00
Branham Pub. Co.	11.40
Mary Poor	40.00
Homestead Press & Bookshop	52.42
State of N.H.—boat ownership	.77

N.H. Assoc. of Assessing Off.—dues	10.00	
Ervin Dodge	250.00	
Bernard Tewksbury	250.00	
Dennis Chase	250.00	
State of N.H.—Administrative cost	5.53	
Woodsville National Bank—Overdraft	4.00	
		<hr/>
		\$ 4,920.43

Detail 3. Election & Registration

Tuck Press	30.00	
Doris Whitcomb	177.00	
Margaret Lamarre	184.00	
Phyllis Lang	9.00	
Velma Ide	154.00	
Sandy Stewart	10.00	
Leona Johnson	10.00	
		<hr/>
		\$ 574.00

Detail 4. Town Hall & Other Blds.

Conn. Valley Elec.	243.42	
Scrugg's Hardware	146.88	
Wright Oil	1,585.86	
Horace Woods	150.64	
Brick Store	4.75	
		<hr/>
		\$ 2,131.55

Detail 5. Police

Wright Communication Inc.	1,418.00	
Arthur Joy	100.00	
		<hr/>
		\$ 1,518.00

Detail 6. Fire Dept.

New England Telephone	404.24	
Bath Fire Dept.	1,000.00	
Conn. Valley Elec.	5.87	
Woodsville Water & Light	192.00	

Albert Lamarre	85.36
Robert Stewart	23.80
Herbert Chamberlain Jr.	23.80
William Ash	29.32
Wright Oil	161.22
Brick Store	78.41
Northern Auto Supply	37.10

\$ 2,041.12

Detail 7. Blister Rust

State of N.H. \$ 400.00

Detail 8. Insurance

Franconia Insurance 4,280.90

Dearth Insurance 744.20

\$ 5,025.10

Detail 9. Health Department

North Country Home Health 698.00

White Mt. Comm. Service 755.00

\$ 1,453.00

Detail 10. Vital Statistics

Phyllis B. Schoff \$ 15.00

Detail 11. Highway—Winter

Labor:

Waldo Peters 2,406.89

Robert Tyler 1,979.63

Clyde Tewksbury 1,350.76

Director of Internal Revenue 537.40

Newton Dyke 5.88

Mark Fulford 12.95

\$ 6,293.51

Gasoline:

Brick Store	1,065.30
Wright Oil	171.00
Bath Variety	452.43

 \$ 1,688.83

Repairs:

Richard Little	49.00
Ideal Welding	26.00
Dud's Atlantic	509.70
Stanley George	12.50
Albert Lamarre	10.00
Ray's Welding	4.50

 611.70

Supplies:

Northern Auto Supply	301.17
Interstate Equip.	512.60
Woodsville Auto	192.00
Chemical Corp.	1,515.97
Wright Oil	400.00
Bath Variety	5.54
Tetreault Salvage	89.94
Murphy Equip.	37.08
Newman Lumber	11.52
Reynolds & Sons	759.33
Conn. Valley Elec.	7.04
Merrimack Farmer's	72.50
Brick Store	56.52

 \$ 3,961.21

Machine Hire:

Clear Day Farm	585.00
Town of Lisbon	15.00

 \$ 600.00

TOTAL WINTER

 \$ 13,155.25

Highway—Summer

Labor:

Waldo Peters	4,569.49	
Robert Tyler	3,703.97	
Clyde Tewksbury	2,200.02	
Newton Dyke	4.71	
Director of Internal Revenue	1,696.00	
Phyllis Schoff	280.00	
Herbert Chamberlain Jr.	18.83	
		<hr/>
		\$ 12,473.04

Gasoline:

Wright Oil	1,581.07	
Bath Variety	1,004.74	
Brick Store	945.35	
		<hr/>
		\$ 3,531.16

Repairs:

Ideal Welding	2.00	
Richard Little	30.00	
Dud's Atlantic	451.97	
State of New Hampshire	125.52	
Ray's Welding	55.70	
		<hr/>
		\$ 665.19

Supplies:

Interstate Equip.	379.29	
Northern Auto Supply	863.45	
Woodsville Auto	375.09	
Murphy Equip.	88.94	
Blaktop	3,208.73	
Reed's Supply	7.15	
Agway	44.64	
Clark & Goudie	3.45	
Scruggs Hardware	3.97	
Conn. Valley Electric	45.29	

40

Charles Whittier	880.00
Central Petroleum Co.	60.32
Tetreault Salvage	883.54
Murphy Equip.	230.12
N.H. Bituminous	2,828.54
Chadwick-BaRoss	362.27
Stoddard Implement	10.00
Morton Salt	1,244.88
	<hr/>
	\$ 11,519.67

Gravel:

Arthur Joy	130.20
Nellie Smith	44.80
Clinton Clough	37.80
Edward Poor	652.25
Ernest Laundre	194.25
Edgar Hubbard	37.00
Russell Armstrong	24.50
	<hr/>
	\$ 1,120.80

Machine Hire:

Town of Lisbon	15.00
Mutt's	13,774.50
John Elliot	247.50
Town of Haverhill	62.50
	<hr/>
	\$ 14,099.50

TOTAL SUMMER	\$ 43,409.36
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Detail 12. Town Road Aid

State of New Hampshire	\$ 904.98
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Detail 13. Street Lights

Conn. Valley Electric	824.78
Woodsville Water & Light	266.40
	<hr/>
	\$ 1,091.18

Detail 14. General Highway Expense

Sanel	\$	1,825.00
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Detail 15. Libraries

Marion Whitney		1,106.00
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Detail 16. Old Age Assistance

State of N.H.		1,763.42
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Detail 17. Town Poor

Larty Oil Co.	56.85
Perry's Oil Service	208.00
Brick Store	174.72

	\$	439.57
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Detail 18. APTD

State of New Hampshire	\$	341.09
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Detail 19. Memorial Day

Ross Wood Post #20	\$	125.00
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Detail 20. Water Department

Boudreault Plumbing	\$	3,383.46
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Detail 21. Cemetery

William Ash	444.06
Cynthia Ash	16.95
Gary Powers	24.31
Alan Powers	105.50
Herbert Chamberlain Jr.	392.26
Michael Woods	242.44
Scrugg's Hardware	9.38
Bill Keyes	84.95
Brick Store	28.72

	\$	1,348.57
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Detail 22. Damages & Legal Expenses

Bernard Tewksbury	60.00
Sulloyay-Hollis-Godfrey-Soden	55.15

	\$	115.15
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Detail 23. Advertising

White Mt. Regional Assoc.	526.53
North Country Council	484.00

\$ 1,010.53

Detail 24. Taxes Bought by Town

Phyllis B. Schoff	\$ 6,113.56
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Detail 25. Abatements

William Bogel	186.75
Mary Vogt	135.62
John Wales	153.86
Dennis Locke	50.43
Clyde Jordan	35.48

\$ 562.14

Detail 26. Social Security

State of New Hampshire	\$ 3,124.82
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Detail 27. Trust Funds

Alden Minot—School	104.54
Marion Whitney—Library	12.32
Phyllis Schoff—Church	505.62

\$ 622.48

Detail 28. New Trust Funds

Roland Currier—Cole	\$ 100.00
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Detail 29. Planning Board

Courier Printing	\$ 49.82
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Detail 30. Interest

Lafayette Bank	\$ 941.81
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Detail 31. Bridge Construction & Town Const.

State of New Hampshire	270.00
Boudreault Plumbing	763.60

\$ 1,033.60

Detail 32. Building Construction

Robert Clifford	22,568.79	
Grafton Fuel	3,045.64	
	<hr/>	
		\$ 25,614.43

Detail 33. Temporary Loans

Lafayette Bank		\$ 50,000.00
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Detail 34. Payment to State, County

State of N.H.—Bond, Debt,		
Retirement	369.27	
Grafton County Treas.	13,818.14	
	<hr/>	
		\$ 14,187.41

Detail 35. School

Alden Minot	72,000.00	
June Wyman	53,000.00	
	<hr/>	
		\$125,000.00
		<hr/>
TOTAL PAYMENTS		\$318,128.95

BATH PUBLIC LIBRARY**Receipts**

Cash on Hand Jan. 1975	\$ 193.17
Trust Fund	12.32
Town Appropriation	1,100.00
Gifts	11.95
Rummage Sale	100.25
	<hr/>
	\$ 1,417.69

Expenditures

Librarian's Salary	\$ 429.42
Books Purchased	594.08
Magazines	107.95
Insurance	97.20
Incidentals	74.48
Cash on Hand	114.56
	<hr/>
	\$ 1,417.69

LIBRARIAN'S REPORT

Number of bound volumes	13,553
Number of volumes added by purchase	164
Number of volumes added by gift	72
Number of newspapers and magazines	22
Number of volumes discarded	282

Circulation

Volumes of adult fiction loaned	880
Volumes of junior fiction loaned	1,413
Volumes of junior non-fiction loaned	380
Volumes of adult non-fiction loaned	863
Adult magazines loaned	515
Junior magazines loaned	49

Swiftwater Library

Volumes of adult fiction loaned	61
Volumes of junior fiction loaned	24
Volumes of adult non-fiction loaned	21
Volumes of junior non-fiction loaned	24

Bookmobile

Volumes loaned 2,022

We started off the new year with a celebration of library week. Movies were shown, tours of the library were conducted and a story hour was held for all the Bath School children.

During the year I attended a library workshop where new techniques were discussed. The librarians from the area attended. Problems were brought out, such as the seriousness of unreturned books.

This summer we had a successful rummage sale with the help of Leona Johnson and the Woman's fellowship. Once again we had our summer story hour led by Mary Lamarre.

Discarding of the old books to make room for the new continued. Phoebe Carr ran the book sales with the books we discarded and some of the donated ones we were unable to use.

I would like to thank the people who donated books as well as the townspeople for their continuing support. We have a suggestion box now located in the library and any new ideas for books or methods are much welcomed.

Sincerely,

SUSAN PICKNELL

Librarian

Report of the Trust Funds of the Town of Bath, N. H., on December 31, 1975

Date Created	Name of Fund	Name of Donor	Where Invested	Present Principal	Expended Yearly Income
1880	Hibbard	Sarah K. Hibbard	Lisbon	\$ 842.07	\$ 54.17
1896	Hutchins	Henry C. Hutchins	Woodsville	1,500.00	96.49
1896	Simonds	William Simonds	Lisbon	425.19	27.35
1909	French	D. R. French	Lisbon	92.06	5.92
1912	Carbee	Henry C. Carbee	Lisbon	425.19	27.35
1917	Jackman	Ser'phe Jackman	Lisbon	988.60	62.31
1918	Abbott	Miss Myra Abbott	Lisbon	93.47	6.01
1918	Gray	Benjamin Gray	Lisbon	50.00	3.22
1919	Parker	Elvira Parker	Lisbon	50.00	3.22
1919	Bailey	Marcia S. Bailey	Lisbon	50.00	3.22
1920	Knight	Wm. K. Knight	Lisbon	50.00	3.22
1920	Bean	Jerome Bean	Lisbon	92.85	5.97
1921	Thorne	Mrs. Juliette Thorne	Lisbon	50.00	3.22
1922	Lang	Newton Lang	Lisbon	206.98	13.31
1923	Mansfield	Lucy B. Mansfield	Lisbon	93.17	5.99
1923	Wells	Fred P. Wells	Lisbon	92.81	5.97
1924	Pettyboro	Cemetery Fund	Lisbon	293.07	18.85
1924	Thayer	S. G. Thayer	Lisbon	92.81	5.97
1925	Belden	Sanborn W. Belden	Lisbon	94.24	6.03
1925	Johnson	S. H. Johnson	Lisbon	1,271.28	81.78
1926	Carroll	John M. Carroll	Lisbon	92.58	5.96
1926	Kimball	Kate J. Kimball	Lisbon	92.39	5.94

1926	Moulton	Frances Moulton	Lisbon	92.46	5.95
1927	Sawyer	Wm. H. Sawyer	Lisbon	4,343.82	279.43
1927	Sawyer	Wm. H. Sawyer	Woodsville	4,563.84	293.59
1927	Hatt	Henry Hatt	Lisbon	92.13	5.93
1928	Dick	Edwin Dick	Lisbon	92.00	3.22
1928	Hibbard	Clarence Hibbard	Woodsville	92.18	5.93
1928	Morse	Ada S. Morse	Woodsville	92.06	5.92
1929	Whitcher	Agr'so' D. Whitcher	Woodsville	175.91	11.32
1929	Smith	Josephine S. Lang	Woodsville	91.88	5.91
1929	Childs	Rosina Childs	Woodsville	100.00	6.43
1929	War Heroes	Kate K. Kimball	Woodsville	216.75	13.94
1929	Reserve Fund	Est'd in '28	Woodsville	131.16	8.44
1929	Nelson	Mrs. H. W. Nelson	Woodsville	91.92	5.91
1930	Sargent	Harvey Sargent	Woodsville	91.80	5.91
1931	Burbank	H. D. Burbank	Woodsville	91.74	5.90
1931	Child	Juliette Thorn	Woodsville	91.96	5.92
1933	Chamberlin	H. Chamberlin	Lisbon	327.75	21.08
1933	Ricker	Mrs. H. Folger	Lisbon	155.77	10.02
1934	Prescott	Abbie P. Hildreth	Lisbon	50.00	3.22
1934	Poor	Henry H. Poor	Lisbon	100.00	6.43
1934	West Bath	Cemetery	Lisbon	1,000.00	64.33
1935	Whitcher	Lizzie Whitcher	Lisbon	150.00	9.65
1936	Aldrich	Charles Aldrich	Lisbon	102.58	6.60
1936	Snow	Sarah Simonds	Lisbon	107.43	6.91
1936	Simonds	Sarah Simonds	Lisbon	1,000.00	64.33
1937	Bartlett	Russell T. Bartlett	Lisbon	200.00	12.87
1937	Bartlett	Russell T. Bartlett	Woodsville	100.00	6.43
1937	Nelson	Martha L. Nelson	Woodsville	100.00	6.43
1938	Nutter	Althea Nutter	Lisbon	100.00	6.43
1939	Foster	Jas. W. Foster	Woodsville	100.00	6.43

1941	Southard	T. B. Southard	Woodsville	200.00	12.87
1943	Corey	Mrs. Sheriden Corey	Woodsville	100.00	6.43
1945	Reed	Julia M. Reed	Woodsville	100.00	6.43
1946	Knight	Belle Fullum	Woodsville	50.00	3.22
1946	Southard	Will B. Southard	Woodsville	100.00	6.43
1947	Reed	Albert M. Reed	Woodsville	215.46	13.86
1948	Foster	Herbert C. Foster	Woodsville	200.00	12.87
1948	Simmons	Susan Simmons	Woodsville	200.00	12.87
1948	Knight	Lucy Knight	Woodsville	200.00	12.87
1949	Quimby	Grover C. Quimby	Woodsville	100.00	6.43
1950	Allie	Cora L. Gunn	Woodsville	200.00	12.87
1950	Libby	Fred Allie	Woodsville	609.41	39.20
1950	Conant	Ida M. Libby	Woodsville	315.92	20.32
1950	Blandin	Myrtie Conant	Woodsville	519.83	33.44
1951	Oakes	Katherine Blandin	Woodsville	218.08	14.03
1951	Clark	E. I. Oakes	Woodsville	212.94	13.70
1952	Wheeler	G. T. Clark	Woodsville	210.96	13.57
1952	Day-Burbank	Amos G. Wheeler	Woodsville	200.00	12.87
1952	Nihan	Day-Burbank	Woodsville	222.74	14.33
1952	Hibbard	Carroll Nihan	Woodsville	200.00	12.87
1952	Bedell	Annie Hibbard	Woodsville	200.00	12.87
1952	Deming	Annie Hibbard	Woodsville	200.00	12.87
1954	Child	Dwight P. Child	Woodsville	334.58	21.52
1955	Foster	Mrs. Chas. Field	Woodsville	150.00	9.65
1955	Foster	Mrs. Chas. Field	Woodsville	150.00	9.65
1955	Field	Mrs. Chas. Field	Woodsville	250.00	16.03
1956	Morse	Mrs. Chas. Field	Woodsville	339.69	23.14
1958	Brill	Mrs. Eva Bailey	Woodsville	100.00	6.43
1958	Child	Frank Brill	Woodsville	330.34	21.25
1958		Edith Child	Woodsville		

1958	Woods	Minot Woods	Woodville	200.00	12.87
1959	Poor	Hugh & Geo. Poor	Woodville	510.49	32.84
1960	Blake	Elbridge Blake	Woodville	208.09	13.39
1960	Atwood	Edw. C. Atwood	Woodville	339.12	21.82
1962	Bailey	Arthur E. Bailey	Woodville	208.58	13.42
1963	Simonds	Simmons & Stubbs	Woodville	200.00	12.87
1963	Houston	Alfred Houston	Woodville	560.52	36.06
1963	Peters	Bernard Peters	Woodville	207.72	13.36
1965	Quig	George Quig	Woodville	100.00	6.43
1965	Heath	Ralph Heath	Woodville	202.22	13.01
1966	Whitcomb- Stymest	Whitcomb-Stymest	Woodville	306.88	19.74
1966	Hoyt	Raymond A. Hoyt	Woodville	306.88	19.74
1966	Campbell	V. E. Campbell	Woodville	201.85	12.98
1967	Flanders	Ellen Flanders	Woodville	600.00	38.60
1967	Tewksbury & Chase	B. Tewksbury	Lisbon	100.00	6.43
1967	Johnson	Leona Johnson	Woodville	100.00	6.43
1970	Whitney	Holman Whitney	Woodville	300.00	19.30
1970	Moore-Nutter	Mrs. Symes Moore	Woodville	50.00	3.22
1970	Hardy	Hardy Children	Woodville	100.00	6.43
1971	Paini	Geneva W. Paini	Woodville	200.00	12.87
1971	Day, Sidney & Ada	Ada Day Estate	Woodville	210.00	13.51
1971	Lang, Henry	Henry Lang Estate	Woodville	300.00	19.30
1971	Lang, Henry	Henry Lang Estate	Woodville	300.00	19.30
1971	Hasbrouck, Elsa	Elsa Hasbrouck	Woodville	100.00	6.43
1971	Campbell	Edna & Roland Campbell	Woodville	100.00	6.43
1971	Hasbrouck, Elsa	Elsa Hasbrouck	Woodville	100.00	6.43
1972	Hutchins, Floyd	Harian Hutchins	Woodville	200.00	12.87
1973	Santy	Bernard & Mary Santy	Woodville	200.00	12.87

1974	Dexter-Stone	R. Dexter & H. Stone	Woodsville	100.00	6.43
1974	Chase	Homer Chase	Woodsville	100.00	6.43
1974	Hawkins-Whitcomb	Winifred W. Burns	Woodsville	500.00	32.16
1975	Everett Cole	Irene Cole	Woodsville	100.00	3.18
				<hr/> \$34,784.20	<hr/> \$2,234.40

REPORT OF TRUSTEES OF TRUST FUNDS

FOR THE YEAR ENDING DECEMBER 31, 1975

RECEIPTS

Income during 1975	
Woodsville Guaranty Savings Bank	\$ 1,833.36
Lafayette National Bank	401.04
	<hr/>
	\$ 2,234.40

DISBURSEMENTS

Bath School District	\$ 118.50
Bath Library	13.94
Bath Congregational Church	573.02
Cemetery care	1,528.94
	<hr/>
	\$ 2,234.40

A. PAUL STIMSON
IRENE SIEGMUND
ROLAND B. CURRIER
Trustees of the Trust Funds

REPORT OF FIRE DEPARTMENT—1975

Fires Reported

Jan. 14—Dean Stevens (Benton)—Chimney fire
Mar. 5—Kim-Wil Farm—House fire
Apr. 13—Ronald Gibbons—Chimney fire
Apr. 27—Robert Stewart—Chimney plugged
Apr. 30—Town Dump—Grass fire
May 10—Town Dump—Grass fire
June 29—Clarence Brockett—House fire
Sept. 2—Brewster's—False Alarm
Oct. 10—Bert Caswell—Chimney fire
Oct. 11—Robert Stewart—Chimney fire
Dec. 17—Diamond Woodworking—Mill fire
Dec. 19—George Woods—House fire

We have added a 1000 gal. fol-da-tank, two Scott Air packs, a walkie talkie and a mobile radio to our fire fighting equipment. These purchases have all proved their worth during our recent fires.

The radio and walkie talkie are on the Twin State Fire Ban 154.40 and enable us to communicate with other units of the Twin State Mutual Aid Fire Association. This system proved very useful during the Mill fire as did our thousand gallon fol-da-tank.

Our Scott Air Packs were very useful at the Woods' fire where they allowed our firemen to attack the fire on the inside of the building and this proved instrumental in the extinguishment of a stubborn blaze and the saving of a building.

As we have in the past, we try to take advantage of all educational opportunities. In May, ten firemen attended school two evenings, receiving instructions in the use of the Scott Air Packs. Several of our firemen attended a Fire School in Monroe and later tank truck training in Sugar Hill. We also had four firemen attend the Twin State School in Bradford where training in the use of Scott Air Packs was received, plus instruction in Propane gas and inflammable Liquid Fire Fighting.

In July, we had our Segraves Pumper tested by the Board of Underwriters to see if the Town could get lower insurance rates. Although the truck was tested for over half a day and pumped within five gallons of required capacity, it was not approved because of its age and it is not owned by the Town, but by the N.H. Forestry Dept.

Our officers for the 1976 Fire year will be: Chief—Dennis Chase; Asst. Chief—Robert Stewart; Lieutenants—Raymond Poor, Robert Tyler; Secretary — Randall Burt and Treasurer—Bernard Tewksbury.

We wish to thank everyone for their support during 1975 and wish everyone a safe, happy fireless year in 1976.

FIREMEN'S FUNDS

Balance on hand Jan. 1, 1975	\$ 305.34
Received from Town	1,366.95

Payments

Wright Oil Co. (oil)	\$ 332.36
Northern Auto (supplies)	254.85
Conn. Valley Electric	64.05
Brick Store (gas & supplies)	107.13
Robert Stewart (oil)	10.00
Blanchard Assn. (Folding Tank— Scott Air Packs)	738.54
Grafton Motors (inspection)	25.00
Twin State Firemen (dues)	100.00

TOTAL PAYMENTS	<u>\$1,631.93</u>
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TOTAL RECEIPTS	<u>\$1,672.29</u>
Balance on hand Jan. 1, 1976	\$ 40.36

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	26	161½
Town	0	0

ALBERT LAMARRE
Forest Fire Warden

JOHN Q. RICARD
Dist. Fire Chief

**COTTAGE HOSPITAL
VOLUNTEER AMBULANCE DISTRICT
Financial Report
Fiscal Year June 1, 1974 to May 31, 1975**

RECEIPTS

Cash on hand June 1, 1974	\$ 723.67
Town Contributions	6,650.00
Cases	9,794.39
Donations	54.62
Refunds	10.00
Loan	2,000.00
Withdrawn from Savings Acct.	14,000.00
Christmas Buffet	84.50
	<hr/>
Total Receipts	\$33,317.18

EXPENSES

Ambulance Maintenance	\$ 6,582.99
Volunteer's Training, supplies & expenses	909.33
New Ambulance	15,709.80
Garage rent	1,020.00
Meals	586.10
Labor, (other ambulances)	194.50
Advertising	36.70
Printing, postage, phone, sec. supp.,	248.77
Christmas buffet & Picnic	616.41
Savings Acct.	2,934.44
Radio	1,546.00
Loan Repayment	2,066.67
Legal fee	3.00
	<hr/>
Total Expenses	\$32,454.71
Bal. in Checking Acct.	862.47
	<hr/>
	\$33,317.18
Balance in Savings Account #30199	
June 1, 1975	\$ 2,938.15*

* The Savings Account is a sum set aside from each month's gross income specifically designated as depreciation funding to replace major equipment units as they shall become unserviceable.

There were 421 ambulance calls made from June 1, 1974 through May 31, 1975. There were 64 cases taken as bad debts for the year, totaling \$2,353.50.

Following is a break-down of towns where calls were made: Haverhill 104, Newbury 41, Groton 18, Bath 21, Ryegate 23, Benton 2, Monroe 6, Bradford 14, Warren 5, Wentworth 5, Lisbon 9, Piermont 7, Pike 14, Landaff 2, Barnet 8, Glencliff 6, Glencliff (NH Home) 7, Peacham 1, Ely 1, Corinth 1, McIndoes 3, Transfers 123.

The directors are pleased to announce another reduction in the basic charge to \$25.00 for the first 35 patient miles. This is in line with our commitment to provide the service with the least possible cost to the user.

**NORTH COUNTRY HOME HEALTH
AGENCY, INC.**

60 High St.

Littleton, N. H.

1975 Report

Total of Services rendered to area towns:

5088 Skilled Nursing Visits to homes for purposes of: care of the chronically ill; short term care following hospitalization; short term acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; prevention, intervention and control of diseases.

4214 hours of Homemaker/Home Health Aide services: keeping patient as independent as possible; maintenance of patient in his own environment as long as he is able to be there; accomplished through assistance with personal care; ancillary nursing procedures; assistance with meal preparation and light housekeeping.

4 Physical Therapy visits by a registered Physical Therapist.

15 immunization clinics for pre-school children.

3 Adult Health Screening clinics for adults over 30 years of age. Follow-ups are done by our nurses.

5 Dental Screening clinics for pre-school children. Follow-ups and referrals done by this office.

6 Well-child clinics providing physical exams for pre-school children of low income families. Follow-ups and referrals made by this office.

3 orthopedic clinics held at Littleton Hospital for all area residents.

1 Expectant Parents course.

1 Diabetic teaching course.

Aims for 1976: 4 orthopedic clinics to be held at Littleton Hospital; increase in Expectant Parents courses; continuation of present clinic schedules with expansion of Well-child clinics.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of Home Care Services.

The Board of Directors of this non-profit agency is composed of volunteer members representing the towns served. New Board Members are elected at the Annual Meeting in January. All monies received are returned in direct services to the residents of the 17 towns.

Services Rendered to residents of Bath

183 skilled nursing care visits

2 physical therapy visits

176½ hours of Homemaker/Home Health Aide Service
Residents of Bath may attend all clinics as listed in any location

**WHITE MOUNTAIN COMMUNITY SERVICES
BREAKDOWN OF COST OF WMCS
SERVICES BENEFITING RESIDENTS**

Town: BATH	Year: 1975
Number of Patients counseled*—4	
Number of Interviews—26	
Cost:	\$ 1,040.00
School Consultation Hours—32	
Bath Elementary School	
Haverhill Academy	
Woodsville High School	
Cost:	\$ 358.00
Scheduled Hospital Consultation	
Cottage Hospital—45	
Littleton Hospital—9	
Cost:	\$ 4,050.00
Total Cost for Delivery of Services to Residents	<hr/> \$ 5,448.00

*Of the patients counseled 0 receive assistance from the Department of Social Welfare.

NOTE: Scheduled consultations in the hospitals are down this year because decentralization has allowed more "as needed" consultations to take place.

FINANCIAL REPORT OF THE BATH PLANNING BOARD — 1975

RECEIPTS

Cash on hand January 1, 1975		
Savings Account	\$ 694.12	
Checking Account	206.92	
	<hr/>	\$ 901.04
Interest on Bank Accounts		41.57
Application Fees		305.00
		<hr/>
		\$1,247.61

EXPENDITURES

Bath Postmaster		\$ 50.51
Refund		3.00
Legal Expense		45.00
Supplies		8.31
Maps		17.00
Register of Deeds		5.10
		<hr/>
		\$ 128.92
Cash on hand Dec. 31, 1975		
Savings Account	\$ 959.01	
Checking Account	159.68	
	<hr/>	1,118.69
		<hr/>
		\$1,247.61

DORIS S. WHITCOMB

Treasurer

TOWN OF BATH, N. H.**Report from the North Country Council**

Assistance to the town in solid waste planning, flood insurance, general planning information to the planning board and information on highway traffic counts are the local services the North Country Council provided to the town of Bath in 1975.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community," prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes.

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

"Planning News," the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H. (Tel. 823-8108).

In performing its duties, the Council attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use and housing. Dissemination of planning information will be continued. The Council is working closely with the N.H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council sincerely appreciates and thanks the town for its support and participation. This support has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,

RAYMOND BURTON

EDWIN CHAMBERLIN

NCC Representatives

SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION 1975 (38th Year)

On November 21, 1974, the directors of your White Mountains Region Association voted to change its fiscal year from Sept. 1 - Aug. 31 to July 1 - June 30 in order to conform to the State's fiscal year. Due to this change the summary will cover activities for a ten month period (Sept. 1, 1974 to June 30, 1975), instead of the usual twelve month period. Please note that under new guidelines, the State will help fund your Region Association by matching the amount of monies raised by the communities.

Your Association sponsored a very successful and meaningful marketing seminar for the vacation/recreation industry of northern New Hampshire. The two-day seminar addressed such topics as "What is Marketing," "Marketing Analysis," "Development of a Marketing Program," "Advertising Decisions," "Appearance of Establishment," "Brochure Design" and "Packaging Vacation Facilities."

The Region has a new magazine, **Outlook**, published by your Association. The magazine, which is distributed free to all WMRA members, selectmen, schools, libraries and businessmen in the region, is designed to serve as an in-house chamber of commerce type publication for northern New Hampshire.

Regarding transportation matters, your Association became a participating agency in the experimental air/land demonstration for the region. The project, funded by a grant from the N.E. Regional Commission and sponsored by the N.H. Office of Comprehensive Planning, includes daily round trip flights between the Whitefield Regional Airport and the Lebanon Airport, with connecting flights to Boston and New York. In addition, a bus/taxi system operates between Berlin and Whitefield. The Association entered into a \$10,000 contract with the N.H. Office of Comprehensive Planning in an effort to increase passenger usage through promotion and advertising of both air and ground systems.

In other activities, the Association continues to publish the **N.H. Accommodations and Dining Directory**, the **Where-to-Stay** folder, and the **White Mts. Map**, the **Fall Foliage Shunpike** folder, and the **Canoeing and Kayaking** folder, as well as publishing the weekly bulletin of lodging inquiries. It also distributes other state and local brochures in an effort to bolster the north country's economy.

Your Association's executive director again attended the Springfield Exposition in an effort to boost the four-season vacation travel trade in the region. While there, he spoke on Hartford (Conn.) radio about the region and what it has to offer. In addition, he also attended the Boston Sportsman's Show in an effort to attract visitors to our region.

The Region Association is participating in 4-H programs in Coos, Carroll and Grafton Counties under somewhat different guidelines. As a result of a meeting between the Association and the three 4-H agents, it was decided to divide up the approximately \$600 among the three counties, with each county to spend its proportionate share as it sees fit. The only requirement is that each county must give the Association an accounting of how those funds were spent.

In late May-early June, your executive director spent several days distributing bulk orders of WMRA promotional brochures to the numerous chamber of commerce information booths in the region as well as several State Highway rest areas. In addition, with the very able assistance of Mrs. Simonds, numerous bulk orders of brochures were sent to travel clubs, Automobile Associations, and Travel Agencies throughout the country and Canada.

With respect to the N.H. Council of Region Associations, of which your executive director is secretary, it was disclosed at a meeting during the year that the State, beginning in the second year of the biennium, will fund each Association on the basis of the "local share." Specifically, the amount of State funds received will be determined by the amount and number of communities which appropriate. Under this system, it would appear this region would gain financially, but only if the north country communities continue to support its Association.

Your executive director was privileged to participate on an ad hoc committee set up to design and publish a brochure, **Tourism/ Recreation Equals Jobs and Taxes**. An informational brochure of this type, which spells out the significance of this industry to the region and to the State, has been sorely needed.

Other activities of your executive director and the Association during this ten-month period include: Appropriated funds to assist in the publication of a **Christmas Tree Vendor's List** in an effort to assist the 1.7 million dollar industry in the northern three counties, attended numerous executive committees and full board meetings of the White Mountains Center for Music and the Arts for which your executive director serves as secretary. (Parenthetically, the Association distributes Festival folders around the region and through the mails in answer to numerous written inquiries), attended several meetings with personnel from VTN, the organization which has undertaken the Franconia Notch environmental impact project for the State; attended numerous budget hearings, met with many selectmen in the region to better acquaint them with the activities of this Association, spoke

on radio regarding WMRA activities as well as to civic groups in the region, appropriated \$100 as a WMRA contribution to the restoration of Bedell Bridge and, in addition, \$25 to the White Mt. Museum of Forest History; set up a news conference for the White Mts. Center for Music and the Arts, attended a press conference at Storyland and at Cranmore (site of the Volvo Tennis Tournament), attended the Colebrook town meeting and spoke on behalf of the Association and its programs, participated in a **Career Night** at Gorham High School, assisted the State on a Fourth of July article of events in the region, participated in the seminars sponsored by the North Country Council regarding a long range bus transportation study for the region, and spoke at the annual meeting of the N.H. Industrial Agents Association in Conway. The Association answered 3,676 single inquiries, wrote 195 personal letters, sent 44 bulletins of lodging and real estate, sent 9,238 mimeographed letters and wrote 18 news releases and 1 newsletter.

ANNUAL REPORT
of the
SCHOOL BOARD
of
BATH SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1974 - June 30, 1975

ORGANIZATION OF BATH SCHOOL DISTRICT

SCHOOL BOARD

Herbert G. Chamberlain, Jr., Chairperson

Term Expires 1977

Mrs. Dianna Ash

Term Expires 1976

Raymond Burton

Term Expires 1978

Moderator

George Minot

Truant Officer

Arthur Joy

Clerk

Mrs. Phyllis Schoff

Health Officer

Dr. Edwin Jamback

Treasurer

Alden W. Minot

Auditor

George C. Minot

Superintendent of Schools

Norman H. Mullen

Assistant Superintendent of Schools

Harold J. Haskins

Teachers

Robert B. Savoy, Principal, Grades 5-6

Mrs. Alice P. Scott, Grades 3-4

Mrs. Marjorie E. Odell, Grades 1-2

Mrs. Barbara Clough, Remedial

Donald Ricker, Music

Mrs. Christie A. Blake, Art

Lyman Robie, Physical Education

Ronald Kaczor, Guidance

School Nurse

Mrs. Muriel LaMott, R.N.

Custodian

Mrs. Sylvia Martin

Transporters

Paul E. Bedell

Herbert G. Chamberlain, Jr.

Stanley Shute

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bath qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall at Bath, New Hampshire on the 3rd day of March, 1976, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

Article 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

Article 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

Article 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

Article 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

Article 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

Article 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the District.

Article 7. To hear any reports of the School Board, Agents, Auditor, Committees, or Officers chosen, and pass any vote relating thereto.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the voters of the Bath School District will vote to raise and appropriate the sum of \$3,100.00 for the tuitioning of eligible kindergarten students to surrounding schools, with parents or guardians of said children providing the transportation.

Article 10. To transact any other business that may legally come before said meeting.

Given under our hands at said Bath this 6th day of February, 1976.

HERBERT G. CHAMBERLAIN, JR.
DIANNA ASH
RAYMOND BURTON
School Board of Bath

A True Copy of Warrant—Attest:

HERBERT G. CHAMBERLAIN, JR.
DIANNA ASH
RAYMOND BURTON
School Board of Bath

REPORT OF THE BATH KINDERGARTEN STUDY COMMITTEE

In August of 1975, a kindergarten study committee, under the supervision and guidance of the school board, was formed. Dr. Cynthia Mowles of the New Hampshire Department of Education attended the September meeting. The benefits of a kindergarten program were realized.

At subsequent meetings the committee discussed various plans. The idea of having a kindergarten situated in Bath Village was rejected for two reasons: 1) It was felt that there is no acceptable housing available at the present time. There is no extra room in the school itself, the church and library have no bathroom facilities, and the church, library, and town hall have no playground area. 2) It was felt that the cost of starting a kindergarten program at this time was too expensive. For a teacher and supplies alone it would cost approximately \$5,500.00.

Transportation provided by the town was discussed and rejected because of the cost and conflicting time element of bus routes. An approximate cost figure of \$5,000.00 for transportation to and from school was given by Herbert Chamberlain, Jr. At the present time, existing transporters do not want to undertake the job, therefore, it would have to be put up for bids. Also, if riding on existing bus routes, some children could get on the bus as early as 7:15 a.m. or arrive home as late as 4:15 p.m., depending on whether they attended morning or afternoon sessions.

Committee members surveyed parents of prospective kindergarten children for the next three years. Of those who would like their children to attend a kindergarten program, all said they would be happy to try and make arrangements for the transportation of their children. Present pupil transporters have agreed, subject to available space, to supply transportation one way on existing bus routes at no extra expense to the town or parents.

In 1976, tuition costs to Woodsville and Lisbon are \$375.00* and \$500.00* respectively. There is an estimated seven pupils. The kindergarten program in Woodsville consists of 2 hours each day and in Lisbon it consists of 3 hours each day. An approximate figure for tuition costs was arrived at by averaging the two total amounts that would be paid to each school district for seven children. In 1976, this would amount to \$3,100.00.

The Haverhill Cooperative School Board has reaffirmed its commitment to accept students from the Bath School District on a tuition basis. The Lisbon Regional School Board has also agreed to accept tuition students from Bath.

Therefore, the study committee agreed the most feasible plan would be for the town to pay tuition costs and the parents to make arrangements for transportation.

* Approximate figures furnished by the office of Superintendent of Schools.

THE KINDERGARTEN STUDY COMMITTEE
THE BATH SCHOOL BOARD

COMPARATIVE BUDGET

School District of Bath

EXPENDITURES

Number	Item Description	Adopted Budget		Proposed Budget	
		1975-1976		1976-1977	
100	ADMINISTRATION				
*110	Salaries of District Officers	\$	520.00	\$	520.00
*135	Contracted Services		370.00		420.00
190	Other Expenses		760.00		760.00
200	INSTRUCTION				
210	Salaries for Instruction		25,443.00		31,038.00
215	Textbooks		300.00		234.00
220	Library & Other Audio-Visual Materials		633.00		446.96
230	Teaching Supplies		2,550.00		1,799.24
235	Contracted Services		500.00		500.00
290	Other Expenses		215.00		215.00
300	ATTENDANCE				
310	Salary for Truant Officer		10.00		10.00
400	HEALTH SERVICES				
410	Salary for Nurse		1,080.00		1,113.00
490	First Aid Supplies		15.00		
500	TRANSPORTATION				
535	Contracted Services, Elementary		13,416.00		15,610.00
	Contracted Services, Secondary		8,944.00		5,750.00
600	OPERATION OF PLANT				
610	Salary of Custodian		1,814.40		1,944.00
630	Supplies		250.00		200.00
635	Contracted Services		500.00		500.00
640	Heat		1,000.00		1,400.00
645	Utilities		850.00		1,000.00
700	MAINTENANCE OF PLANT				
710	Salaries for Maintenance		100.00		
725	Replacement of Equipment		200.00		200.00
726	Repairs to Equipment		75.00		75.00
735	Contracted Services		2,000.00		2,000.00
766	Repairs to Buildings		300.00		300.00

800 FIXED CHARGES		
*850 District Contribution to:		
.2 Teachers' Retirement	725.00	963.00
.3 FICA—Teachers'	1,489.00	1,909.00
FICA—Lunch Personnel		
& Custodian	199.00	220.00
855 Insurance	1,321.00	1,404.00
900 SCHOOL LUNCH/MILK		
910 School Lunch Subsidy	2,000.00	1,000.00
975.1 Federal Monies	1,000.00	1,000.00
975.3 State Monies		
1000 STUDENT BODY ACTIVITIES		
1075 Activity Support	100.00	
1200 CAPITAL OUTLAY		
1267 Equipment	150.00	150.00
1400 OUTGOING TRANSFER ACCOUNTS		
1477.1 Tuition, In-State:		
Elementary	2,985.00	2,501.16
Secondary	68,130.00	59,425.30
*1477.3 District Share of		
Supervisory Union Exps.	3,120.91	9,672.11
Shared Services	5,763.12	
1478.1 Tuition, Out-of-State	1,275.00	
CONTINGENCY FUND	500.00	500.00
PL 89-10 (Title I)	815.00	815.00
	-----	-----
TOTAL EXPENDITURES:		
Elementary	73,069.43	80,419.47
Secondary	78,349.00	65,175.30
	-----	-----
Combined Elementary & High School	\$151,418.43	\$145,594.77

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the superintendent's salary for 1975-1976 is \$19,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

Item Description	Receipts 1975-1976	Proposed Budget 1976-1977
Unencumbered Balance	\$ 3,606.47	\$
10 REVENUE FROM LOCAL SOURCES:		
11 Taxes Received from School District Levies		
.11 Current Appropriation	143,091.73	140,874.54
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	75.00	75.00
30 REVENUE FROM STATE SOURCES:		
36 Sweepstakes	2,830.23	2,830.23
39 Other	600.00	600.00
.2 School Lunch		
40 REVENUE FROM FEDERAL SOURCES:		
45 School Lunch and Special Milk	400.00	400.00
48 PL 89-10, Title I	815.00	815.00
GRAND TOTAL	<u>\$151,418.43</u>	<u>\$145,594.77</u>

FINANCIAL REPORT

**Financial Report of the Bath School District for the Fiscal Year
Beginning July 1, 1974 and ending June 30, 1975.**

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received	
Taxes Received from School District Levies	
11.11 Current Appropriation	\$120,968.55
11.14 Advance on next year's Appropriation	4,031.45
<hr/>	
TOTAL	125,000.00

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds and Endowments	104.54
19.90 Other Revenue from Local Sources	3.00
<hr/>	
TOTAL	107.54

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes	1,455.01
39.10 Foster Children Aid	400.00
39.20 School Lunch (State Funds Only)	138.03
<hr/>	
TOTAL	1,993.04

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve	35.50
45.00 School Lunch and Special Milk	1,445.77
48.10 PL 89-10, Title I	4,001.04
<hr/>	
TOTAL	5,482.31

TOTAL NET RECEIPTS FROM ALL SOURCES **\$132,582.89**

**CASH ON HAND AT BEGINNING OF YEAR,
JULY 1, 1974**

2001. General Fund	5,422.78
<hr/>	
TOTAL	5,422.78

GRAND TOTAL NET RECEIPTS	\$138,005.67
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BALANCE SHEET**June 30, 1975****ASSETS**

Cash on Hand June 30, 1975	
General Fund	\$ 3,606.47
Accounts Due to District	0.00
	<hr/>
TOTAL ASSETS	\$ 3,606.47
	<hr/>
GRAND TOTAL	\$ 3,606.47

LIABILITIES

Accounts Owed by District	\$ 0.00
	<hr/>
TOTAL LIABILITIES	\$ 0.00
Surplus (Excess of Assets over Liabilities)	\$ 3,606.47
	<hr/>
GRAND TOTAL	\$ 3,606.47

EXPENDITURES

	Expenditures	Total Amount	Elem. School	Distribution of Expenditures	
				App. Jr. High	High School General Expenses
100	ADMINISTRATION				
	110 Salaries for Administration				
	.1 District Officers	\$ 520.00	\$ 520.00	\$	\$
	135 Contracted Services	403.00	403.00		
	190 Other Expenses				
	.1 District Officers	445.38	445.38		
200	INSTRUCTION				
	210 Salaries				
	.3 Teachers	27,989.16	27,989.16		
	215 Textbooks	355.00	355.00		
	220 School Libraries and Audiovisual Materials	266.10	266.10		
	230 Teaching Supplies	1,336.32	1,336.32		
	235 Contracted Services	437.62	437.62		
	290 Other Expenses	20.00	20.00		
400	HEALTH SERVICES				
	490 Other Expenses	33.35	33.35		
500	PUPIL TRANSPORTATION				
	535 Contracted Services	17,004.00	1,020.24	5,101.20	10,882.56
600	OPERATION OF PLANT				
	610 Salaries	1,985.60	1,985.60		
	630 Supplies, Except Utilities	207.61	207.61		
	635 Contracted Services	133.75	133.75		
	640 Heat for Buildings	1,180.18	1,180.18		
	645 Utilities, Except Heat	901.53	901.53		

700	MAINTENANCE OF PLANT			
725	Replacement of Equipment	44.73	44.73	
726	Repairs to Equipment	87.30	87.30	
735	Contracted Services	757.58	757.58	
766	Repairs to Buildings	104.81	104.81	
800	FIXED CHARGES			
850	School District Contribution to Employee Retirement			
.2	Teachers' Retirement System	350.74	350.74	
.3	Federal Insurance Contribution Act (F.I.C.A.)	1,753.52	1,753.52	
855	Insurance	582.60	582.60	
900	SCHOOL LUNCH & SPECIAL MILK PROGRAM			
975.1	Federal Monies	1,445.77	1,445.77	
975.2	District Monies	1,900.00	1,900.00	
975.3	State Monies	138.03	138.03	
1200	CAPITAL OUTLAY			
1267	Equipment	197.17		197.17
1400	OUTGOING TRANSFER ACCOUNTS			
1477	Expenditures to Other School Districts, Public Academies or Administrative Units in the State			
.1	Tuition to Other School Districts	62,126.74	4,534.14	41,564.30
.3	District Share of Supervisory Union Expenses	9,686.61*	9,686.61	
1478	Expenditures to School Districts or Administrative Units in Another State			
.1	Tuition	2,005.00		2,005.00
TOTAL NET EXPENDITURES FOR ALL PURPOSES		<hr/>	<hr/>	<hr/>
CASH ON HAND AT END OF YEAR, JUNE 30, 1975		\$134,399.20	\$53,620.67	\$21,129.50
3001	General Fund	3,606.47		
GRAND TOTAL NET EXPENDITURES		<hr/>	<hr/>	<hr/>
* This figure includes the amount of \$873.98, the district's share of the Superintendent's salary.		\$138,005.67		\$ 197.17

DETAILED STATEMENT OF EXPENDITURES**1974 - 1975****100 SALARIES OF DISTRICT OFFICERS**

Herbert Chamberlain, Jr., School Board Member	\$ 150.00
Raymond Burton, School Board Member	100.00
Mrs. Dianna Ash, School Board Member	100.00
Mrs. Phyllis Schoff, School District Clerk	35.00
George C. Minot, School District Moderator	10.00
Alden W. Minot, Treasurer	125.00

\$ 520.00

135 CONTRACTED SERVICES

Mrs. Dianna Ash, Bookkeeper	\$ 300.00
George C. Minot, Auditor	45.00
Mrs. Shirley Peters, Census Taker	25.00
Mrs. Doris Whitcomb, Checklist Supervisor	15.00
Mrs. Velma Ide, Checklist Supervisor	15.00
P.O. Box Rent	3.00

\$ 403.00

STATEMENT OF ORDERS DRAWN

Manifest—July 18, 1974

Challenge Publications, Teaching Supplies	\$ 29.90
Mainco School Supply, Teaching Supplies	196.98
Supervisory Union 23, Dist. share of Supv. Union Exp.	9,686.61
Prescott Lumber Co., Contracted Services	139.96
"CVEC," Electricity	58.80
White River Paper Co., Custodial Supplies	29.80
Morris Lumber, Custodial Supplies	44.73
Peoples Market, Custodial Supplies	3.06
Brick Store, Teaching Supplies, Contracted Services	49.96
Laidlaw Brothers, Textbooks	12.74
	<hr/> \$10,252.54

Manifest—September 9, 1974

Paul Bedell, Pupil Transportation	\$ 150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
New England Telephone, Telephone	33.77
Wells River Clinic, Physicals, Lunch Workers	23.00
Prescott Lumber Co., Repairs to Buildings	13.82
Perry Oil Service, Gas, Repairs to Equipment	33.50
Agway Petroleum Corp., Fuel	82.52
Clark-Goudie Hardware, Custodial Supplies	14.20
Bath School Lunch, State Reimbursement	208.99
Metropolitan Life, Teacher Annuity	100.00
	<hr/> \$ 1,259.80

Manifest—September 16, 1974

Arts and Activities, Teaching Supplies	\$ 12.00
Bro-Dart, Inc., Textbooks	65.74
Bryant Company, Teaching Supplies	4.67
Garrard Publishing Co., Textbooks	52.48
A. E. Hale Co., Repairs to Buildings	85.39
Litton Educational Publishing Co., Textbooks & Teaching Supplies	230.08
Mainco School Supply, Teaching Supplies	180.21
Publishers Central Bureau, Audiovisual Materials	186.18
Rand McNally & Co., Teaching Supplies	67.25
Scott Foresman & Co., Teaching Supplies & Textbooks	392.18
Simon & Schuster, Inc., Teaching Supplies	19.56
Wolverine Sports & Supply Co., Teaching Supplies & Equip.	77.12
Xerox Education Corp., Teaching Supplies	80.40
Postage and Envelopes	12.00
"CVEC," Electricity	31.80
	<hr/> \$ 1,497.06

Manifest—September 23, 1974

Paul Bedell, Pupil Transportation	\$ 150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Internal Revenue Service, Withholding	337.20
N.H. Dept. of HEW, FICA	292.68
N.H. Retirement System, Retirement	160.71
Bessie Tewksbury, School Lunch	190.00
	<hr/>
	\$ 1,730.59

Manifest—October 11, 1974

Paul Bedell, Pupil Transportation	\$ 150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
State of New Hampshire, Commuters Tax	21.58
Scruggs Hardware, Replacement of Equipment	31.33
New England Telephone, Telephone	19.83
Treasurer, State of New Hampshire, OASI Fund	3.12
Perry's Oil Service, Gas	20.20
	<hr/>
	\$ 846.06

Manifest—October 21, 1974

Berry Transportation, Pupil Transportation	19.00
New Hampshire Music Educators, Music Dues	5.00
NCES, Contracted Services for Instruction	432.42
Northwestern University, Teaching Materials	10.26
Tuck Press, Teaching Supplies	30.00
Union District #30, Tuition	680.00
E. B. Mann & Co., Health Supplies	10.35
Cassady Insurance, Insurance	100.00
Metropolitan Life, Teacher Annuity	100.00
Bessie Tewksbury, School Lunch	190.00
	<hr/>
	\$ 1,577.03

Manifest—October 25, 1974

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
New England Telephone, Telephone	18.42
	<hr/>
	768.42

Manifest—November 10, 1974

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Mrs. E. I. Anderson, Treas., Haverhill Coop.	
School District, Tuition	24,880.03
Agway Petroleum Corp., Fuel	49.58
Schaper Manufacturing Co., Teaching Supplies	8.50
Herbert Chamberlain, Jr., School Board Member	150.00
Raymond Burton, School Board Member	100.00
Dianna Ash, School Board Member and Bookkeeper	400.00
Alden Minot, Treasurer	125.00
George C. Minot, Moderator and Auditor	55.00
Phyllis Schoff, District Clerk	35.00
N.H. Retirement System, Teacher Retirement	160.47
"CVEC", Electricity	75.43
Mrs. E. I. Anderson, Treas., Haverhill Coop. School	
District, Tuition	101.14
Brown & Saltmarsh, District Officers Expenses	4.94
Herbert Chamberlain, Pupil Transportation	430.00
Berry Transportation, Pupil Transportation	22.00
Bessie Tewksbury, School Lunch	190.00
	<hr/>
	27,537.09

Manifest—November 18, 1974

Bobbs Merrill Co., Textbooks	4.63
Mainco School Supply, Teaching Supplies	105.95
N.H. School Board Association, Association Dues	86.25
Rand McNally, Teaching Supplies	15.86
Robert Savoy, Teaching Materials	25.00
Scott Foresman & Co., Teaching Materials & Textbooks	57.86
Postmaster, Postage	12.00
	<hr/>
	\$ 307.55

Manifest—November 25, 1974

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
A. E. Hale Co., Contracted Services	109.00
New England Telephone, Telephone	20.41
Mrs. E. I. Anderson, Treas., Haverhill Coop.	
School District, Tuition	430.00
	<hr/>
	\$ 1,309.41

Manifest—December 9, 1974

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Bessie Tewksbury, School Lunch	190.00
Berry Transportation, Pupil Transportation	18.00
Agway Petroleum Corp., Fuel	75.58
	<hr/>
	\$ 1,033.58

Manifest—December 9, 1974

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Herbert Chamberlain, Extra Mileage, Pupil Transportation	330.00
Perry's Oil Service, Gas	46.11
Arthur Burt, Rubbish	56.50
	<hr/>
	\$ 1,182.61

Manifest—December 16, 1974

Bath School Lunch, State Reimbursement	186.21
Metropolitan Life, Teacher Annuity	100.00
New Hampshire Retirement System, Teacher Retirement	160.71
Internal Revenue Service, Withholding	1,058.40
State of New Hampshire, Commuter's Tax	64.74
Cassady Insurance Agency, Insurance	20.00
Empire Janitorial Supply, Custodial Supplies	41.00
Shirley Peters, School Census	25.00
Scruggs Hardware, Supplies and Contracted Services	49.89
	<hr/>
	\$ 1,705.95

Manifest—January 15, 1975

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Bessie Tewksbury, School Lunch	190.00
	<hr/>
	\$ 940.00

Manifest—January 20, 1975

Berry Transportation, Pupil Transportation	\$ 15.00
"CVEC", Electricity	76.83
Bath School Lunch, State Reimbursement	203.05
Agway Petroleum Corp., Fuel	208.21
New England Telephone, Telephone	20.80
Lisbon Regional School District, Tuition	537.50
N.H. Dept. of HEW, FICA	896.74
N.H. Retirement, Teacher Retirement	160.71
	<hr/>
	\$ 2,118.84

Manifest—January 20, 1975

Scott Foresman & Co., Teaching Supplies	61.62
F. Sherwin and Son, Teaching Supplies	5.40
Beckley-Cardy Co., Audiovisual Material	34.41
	<hr/>
	\$ 101.43

Manifest—January 27, 1975

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
New England Telephone, Telephone	18.93
Bath School Lunch, State Reimbursement	156.68
N.H. Retirement, Teacher Retirement	211.04
	<hr/>
	\$ 1,136.65

Manifest—February 15, 1975

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Berry Transportation, Pupil Transportation	22.00
Bessie Tewksbury, School Lunch	190.00
NCES, National Forest Reserve, District Contribution	35.50
E. I. Anderson, Treas., Haverhill Coop.	
School District, Tuition	17,797.92
Tuck Press, District Officers Expense	46.20
Mrs. Eris Eastman, Treas., Union Dist. 30, Tuition	680.00
Agway Petroleum Corp., Fuel	157.47
Perry's Oil Service, Gas	48.18
Scruggs Hardware, Contracted Services	13.39
Lisbon Regional School District, Tuition	487.50
	<hr/>
	\$20,228.16

Manifest—February 18, 1975

Paul Bedell, Pupil Transportation	\$ 150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Cassady Insurance Agency, Insurance Premium	462.60
Metropolitan Life, Teacher Annuity	100.00
	<hr/>
	\$ 1,312.60

Manifest—March 10, 1975

Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Berry Transportation, Pupil Transportation	15.00
Scruggs Hardware, Contracted Services	48.97
New England Telephone, Telephone	20.11
Agway Petroleum Corp., Fuel	282.46

Danville School District, Tuition	645.00
Bath School District, State Reimbursement—Lunch	137.78
Bessie Tewksbury, School Lunch	190.00
Metropolitan Life, Teacher Annuity	100.00
N.H. Retirement, Teacher Retirement	159.09

\$ 2,348.41

Manifest—March 17, 1975

Tuck Press, District Officers Expense	\$ 15.00
"CVEC", Electricity	82.04
New England Telephone, Telephone	17.98
N.H. Retirement, Teacher Retirement	114.39
Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00

\$ 979.41

Manifest—April 15, 1975

Perry's Oil Service, Gas	\$ 38.72
Agway Petroleum Corp., Fuel	141.60
N.H. H.E.W.—FICA	860.71
State of N.H., Commuters Tax	64.74
Metropolitan Life, Teacher Annuity	100.00
Internal Revenue Service, Withholding	1,025.35
Morris Building Material Center, Repairs to Bldg.	47.96
Stanley Shute, Pupil Transportation	50.00
Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Herbert Chamberlain, Extra Mileage, Pupil Trans.	1,060.00
Bessie Tewksbury, School Lunch	190.00

\$ 4,279.08

Manifest—April 23, 1975

Paul Bedell, Pupil Transportation	\$ 150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Berry Transportation, Pupil Transportation	20.00
Bath School Lunch, State Reimbursement	181.62
N.H. Retirement, Teacher Retirement	159.09

\$ 1,110.71

Manifest—April 24, 1975

Cascade Paper Co., Custodial Supplies	26.22
F. Sherwin and Son, District Officers Expense	6.50
New England Telephone, Telephone	21.58
Bath School Lunch, State Reimbursement	135.30

\$ 189.60

Manifest—May 9, 1975

Paul Bedell, Pupil Transportation	\$ 150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Bessie Tewksbury, School Lunch	190.00
Metropolitan Life, Teacher Annuity	100.00
Morris Bldg. Material Center, Repairs to Bldg.	46.97
	<hr/>
	\$ 1,086.97

Manifest—May 19, 1975

Tuck Press, Principal's Office Expense	\$ 15.00
General Medical New England, Equipment	140.00
Paul Bedell, Pupil Transportation	150.00
Herbert Chamberlain, Pupil Transportation	550.00
Stanley Shute, Pupil Transportation	50.00
Lisbon Regional School District, Tuition	1,025.00
"CVEC", Electricity	112.89
New England Telephone, Telephone	26.04
	<hr/>
	\$ 2,068.93

Manifest—June, 1975

Herbert Chamberlain, Pupil Transportation	1,100.00
Paul Bedell, Pupil Transportation	300.00
Stanley Shute, Pupil Transportation	100.00
Berry Transportation, Pupil Transportation	53.00
Arthur Burt, Rubbish	77.25
E. I. Anderson, Treas., Haverhill Coop. School District, Tuition	16,144.65
Metropolitan Life, Teacher Annuity	500.00
N.H. Retirement, Teacher Retirement	367.57
Agway Petroleum Corp., Fuel	182.76
Internal Revenue Service, FICA	1,515.95
Bath School Lunch, State Reimbursement	190.37
Bessie Tewksbury, School Lunch	190.00
	<hr/>
	\$20,721.55

Manifest—June 16, 1975

Norcross Office Equipment, Equipment	\$ 240.00
New England Telephone, Telephone	27.16
Bath Post Office, Box Rent	3.00
Laconia State School, Tuition	723.00
N.H. Dept. of HEW, FICA	1,456.92
Doris Whitcomb, Contracted Services	15.00
Velma Ide, Contracted Services	15.00
Colonial Home, Contracted Services	5.00
Agway, Inc., Custodial Supplies	5.99
Multi-Media Services, Contracted Services	5.20
Publishers Central Bureau, Audiovisual Materials	10.01

Scruggs Hardware, Contracted Services and Supplies	20.49
Bath School Lunch, State Reimbursement	183.80
Perry Oil Service, Inc., Gas	39.00
Stanley George, Contracted Services	370.00
Littleton National Bank, Administration Expense	10.49
Postmaster, Administration Expense	12.00
	<hr/>
	\$ 3,142.06

SUMMARY

Item No.	Amount	Item No.	Amount
110.1	\$ 520.00	726	\$ 87.30
135	403.00	735	757.58
190.1	445.38	766	104.81
210.3	27,989.16	850.2	350.74
215	355.00	850.3	1,753.52
220	266.10	855	582.60
230	1,336.32	975.1	1,445.77
235	437.62	975.2	1,900.00
290	20.00	975.3	138.03
490	33.35	1267	197.17
535	17,004.00	1477.1 Elementary	4,534.14
610	1,985.60	1477.1 Jr. High	16,028.30
630	207.61	1477.1 Sr. High	41,564.30
635	133.75	1478.1	2,005.00
640	1,180.18		<hr/>
645	901.53		\$134,399.20
725	44.73		

#210 Teacher	Total Earnings	Withhold- ing Tax	Teachers Retirement	F.I.C.A.	Other Deductions	Other Insurance	Total Deductions	Total Payment
Robert B. Savoy	\$ 8,530.00	\$ 925.60	\$ 351.40	\$ 498.96	\$ 151.06	\$	\$ 1,927.02	\$ 6,602.98
Marjorie E. Odell	7,029.16	1,003.40	340.56	411.32		600.00	2,355.28	4,673.88
Alice P. Scott	7,690.00	1,312.00	433.80	450.00		600.00	2,795.80	4,894.20
Barbara Clough	3,780.00	400.00	180.40	221.04			801.44	2,978.56
Substitutes								
Hildah Bedard	250.00	15.80		14.55			30.35	219.65
Marjorie Lane	630.00	58.30		36.85			95.15	534.85
Betty Sue Robie	80.00	8.10		4.68			12.78	67.22
TOTAL #210	\$27,989.16	\$ 3,723.20	\$ 1,306.16	\$ 1,637.40	\$ 151.06	\$ 1,200.00	\$ 8,017.82	\$19,971.34
#610 Custodian								
Sylvia Martin	\$ 1,985.60	\$ 213.70		\$ 116.14			\$ 329.84	\$ 1,655.76

REPORT OF SCHOOL DISTRICT TREASURER**School District of Bath****SUMMARY**

Cash on Hand July 1, 1974	\$ 5,422.78
Received from Selectmen	
Current Appropriation	\$120,968.55
Advance on Next Year's	
Appropriation	4,031.45
Revenue from State Sources	1,855.01
Revenue from Federal Sources	5,620.34
Received as income from	
Trust Funds	104.54
Received from all Other Sources	3.00
TOTAL RECEIPTS	\$132,582.89
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR	\$138,005.67
LESS SCHOOL BOARD ORDERS PAID	134,399.20
BALANCE ON HAND JUNE 30, 1975	\$ 3,606.47
August 26, 1975	ALDEN W. MINOT
	District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bath of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

August 26, 1975

GEORGE C. MINOT
Auditor

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Bath School District:

I submit, herewith, my eleventh annual report as Superintendent of Schools.

1974 - 1975

Number of pupils registered during the year	53
Average Daily Membership	50.2
Percent of Attendance	94.2
Number of Pupils neither absent or tardy	0
Number of children 6-14 not attending any school	0
Pupils whose tuition was paid by district:	
Elementary	5
Secondary	63
Pupils transported at district expense:	
Elementary	34
Secondary	61

Enrollment by Grades—Bath Village School

Grade	1	2	3	4	5	6
Number of Pupils	8	9	9	11	10	11

In my report of last year, there was a short discussion of the pending Public Employees Labor Relations Bill before the New Hampshire State Legislature. After much politicking the bill has become law and is now in the statutes under RSA 273.

It is now mandatory for all public employers with a bargaining unit of ten or more to negotiate in good faith with the employees' unit. This law does not pertain to our district as yet, but it seems that the section of the law outlining a minimum of ten will be tested in the courts in due time.

The Bath School District voted, at its annual meeting of March 5, 1975, to raise a total of \$155,418.43 (\$151,418.43 as the budget presented by the board and \$4,000.00 for the employment of a reading teacher). In

our reports to the State Department of Revenue we inadvertently reported the amount of \$151,418.43. The mistake was discovered after the tax rate was established and we were informed that the school district would have to live within this amount and, if more funds were needed, present a deficit appropriation to the voters this spring. After reporting this discrepancy to the school board and after an analysis of the loss of tuition students, it appears we will not need additional funds.

The 1976-77 budget shows a **decrease** of \$5,823.66. Our drop in the budget is mainly due to the loss of tuition students. Next year the account for out-of-district tuition will be:

Laconia State School:

1 @ 1,000.00	\$ 1,000.00
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Lisbon Regional:

2 Jr. High @ 1,200.00	2,400.00
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2 Sr. High @ 1,300.00	2,600.00
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Haverhill Cooperative:

2 Elementary @ 750.58	1,501.16
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19 Jr. High @ 928.05	17,632.95
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31 Sr. High @ 1,186.83	36,792.35
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\$ 61,926.46

It may be of some interest to the taxpayers in the district to know about the insurances being carried on our school buildngs and contents. We now have the school building insured at \$80,000.00 and the contents at \$7,500.00. These figures are updated on the anniversary date of our policy and the maximum allowed by the insurance company is being carried.

May I take this opportunity to thank the school board, faculty and voters of Bath for their support during the past year.

Respectfully submitted,
 NORMAN H. MULLEN
 Superintendent of Schools

REPORT OF ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my sixth annual report to the voters of the Bath School District.

Our school year began officially on August 26th with an orientation for new teachers held at the Woodsville High School Library. The new teachers were introduced to some of the people with whom they would be working and also given an overview of the policies and regulations of the school district. The activity was topped off with a cookout at the Ammonoosuc Fish and Game Club. August 27th marked our sixth annual Supervisory Union Workshop. The workshop opened with a two-hour general session which included a word of welcome and an introduction of new staff members by Superintendent Norman H. Mullen. White Mountain Community Services and North Country Education Services provided information on their plans for the 1975-1976 school year. The balance of the day was spent in a number of interesting special sessions.

Our Principals attended a three hour session on contract negotiations. This meeting included:

- (1) An overview of R.S.A. 273, the New Hampshire negotiations law.
- (2) Understanding the major steps in the bargaining process.
- (3) An analysis of the recently concluded contract in the Lincoln-Woodstock School District.
- (4) An overview of the Principals role in the implementation of negotiated contracts.

Other sessions were conducted by members of our own staff (Mrs. Mary McKelvey and Mrs. Lois Henson) on the subject of Classroom Discipline and better communication between teacher, pupil and parents.

Mr. David Stickney of N.C.E.S. conducted a session on the legal aspects of Special Education. Reading Problems at the Secondary Level was the subject of Mr. Phillip Yetten, Reading Coordinator for the Laconia Public Schools. The best attended session of the day was conducted by Mr. Tim Timmerman, Educational Consultant from Mandala Association on the subject: Teacher Effectiveness Training. On the whole we feel that the workshop provided a stimulating beginning for the school year.

This year we have been experimenting with a supportive services team. This team is comprised of a School Social Worker, a Speech Therapist and two Aides. The team is available to the Monroe, Bath, Haverhill Cooperative, Piermont and Warren School Districts. This program is supported entirely with Federal Funds.

Our Staff Development Plan is now in full operation (July 1, 1975). You may recall from previous reports that this plan allows teachers to gain certification credit for a wide range of professional activities. Thus far our Staff Development Committee has approved 217¼ hours of study and in-service training on the part of Bath teachers. This initiative on the part of our staff members to improve themselves professionally is highly commendable.

Last year the Principals of the Supervisory Union collaborated with the Central Office in the drafting of a new teacher evaluation form. We feel that the new form has several advantages over the ones previously used. First of all the new form gives better definition to the elements that are essential to the teaching-learning process. Secondly the evaluator is required to be specific about good and bad points in the evaluation and to recommend ways to improve. Thirdly, part of the form is reserved for the teacher to react in writing to the evaluation and to add his or her recommendations to those of the evaluator. The new form went into effect this year (1975-76). I'm sure it will take some time for both teachers and evaluators to get used to the new system but with cooperation we feel that it will serve to improve instruction. Many thanks to Mr. Robert Savoy and the Bath teachers for their help in this project.

I would like to mention that three of our teachers: Mrs. Alice Scott, Mrs. Marjorie Odell, and Mrs. Barbara Clough have been active in a program of reading improvement. These three teachers have attended a number of workshops designed to provide teachers with some new ways to up grade reading instruction. These methods have been used this year on an experimental basis. The staff plans to compare this year's reading scores with last year's scores in order to determine the effectiveness of the new approach.

My thanks to Mrs. Tewksbury and Mrs. Clough not only for the fine meals that they prepare but also for the burdensome paper work that they must complete.

Many thanks to the Bath School Board, Mr. Savoy and his staff, and the people of Bath for their support.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools

**SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1975-1976 school year, will receive a salary of \$22,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$19,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$16,450.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$13,950.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$1,500.00 and for the Assistant Superintendent, \$1,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

	Superintendent's Salary	Travel
Bath	\$ 1,019.70	\$ 77.25
Benton	168.30	12.75
Haverhill Cooperative	8,298.18	628.65
Lincoln-Woodstock Cooperative	6,710.22	508.35
Monroe	1,459.26	110.55
Piermont	1,265.22	95.85
Warren	879.12	66.60
	<hr/> \$19,800.00	<hr/> \$ 1,500.00

	Assistant Superintendent's Salary	Travel
Bath	\$ 718.42	\$ 51.50
Benton	118.58	8.50
Haverhill Cooperative	5,846.44	419.10
Lincoln-Woodstock Cooperative	4,727.65	338.90
Monroe	1,028.12	73.70
Piermont	891.41	63.90
Warren	619.38	44.40
	<hr/> \$13,950.00	<hr/> \$ 1,000.00

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF SCHOOL NURSE

BATH 1974-1975

Number of Pupils Examined		55
Number of School Visits		21
Number of Home Visits		26
	Defects	Corrections
Vision Tests—55	3	2
Hearing Tests—55	1	1
Communicable Diseases Reported:		
Chicken Pox	9	

All routine vision and hearing screening tests were completed. Notices were sent to parents when defects were found.

The Dental Program sponsored by the State Division of Dental Public Health was started in December. Mrs. Stark, dental hygienist, reported much improvement in brushing results at end of program.

In the spring registration was held at the school for pupils entering first grade in September.

Several meetings were attended during the year.

I want to thank Mr. Savoy, the teachers, pupils, and parents for their continued cooperation and interest in our school health program.

Respectfully submitted,

MURIEL LaMOTT, RN
School Nurse

Births Registered in the Town of Bath, N. H., for the Year Ending December 31, 1975

Date of Birth and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
April							
30 Haverhill, N.H.	Deborah L. Kinney	F	Craig W. Kinney	Joan M. Little	Bath, N.H.	Maine	New Hampshire
July 11 Haverhill, N.H.	Timothy P. Kelly	M	Patrick C. Kelly	Mary S. Hutton	Bath, N.H.	Missouri	Kansas
September							
11 Haverhill, N.H.	Peter L. Roy	M	Ernest A. Roy	Louise W. Bradley	Bath, N.H.	New Hampshire	New Hampshire
October							
9 Littleton, N.H.	Sonya L. Cate	F	Wayne H. Cate	Donna L. Boutin	Bath, N.H.	New Hampshire	New Hampshire
26 Haverhill, N.H.	Cindy L. Ryland	F	Donald D. Ryland	Mercy R. Erti	Bath, N.H.	New York	New York

I hereby certify that the above return is correct according to the best of my knowledge and belief.

PHYLLIS B. SCHOFF, Town Clerk

Marriages Registered in the Town of Bath, N. H., for the Year Ending December 31, 1975

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth of Each	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
January 11 Woodsville, N.H.	Eric A. Wright Karen Siegmund	Portland, Maine Bath, N.H.	Maine New York	Kenneth F. Wright Sarah Lee Fox William Siegmund Irene Meyer	Calvin Fox Clergyman Florence, Mass.
March 22 Bath, N.H.	Alan M. Lamarre Betty J. Rogers	Bath, N.H. No. Haverhill, N.H.	New Hampshire New Hampshire	Alfred M. Lamarre Marilyn A. Currier Vance C. Rogers Mary J. Granger	Alan R. McCain Minister Wells River, Vt.
23 Bath, N.H.	Donald V. Picknell Susan F. Whitelaw	Bath, N.H. Bath, N.H.	Vermont New York	Verne Picknell Dorothy Greene Bernard Birnbaum Etta Meisel	Richard L. Weinberg, Jr. Justice of the Peace Bath, N.H.
July 20 Bath, N.H.	Theodore N. Moody, Laura J. Emerson	Littleton, N.H. Littleton, N.H.	New Hampshire New Hampshire	Theodore N. Moody, Sr. Joanne Dickinson Arthur C. Emerson Ruth West	Raymond S. Burton Justice of the Peace Bath, N.H.
26 Bath, N.H.	Charles A. Nelson Karen P. Gibbons	Bath, N.H. Bath, N.H.	New York Massachusetts	Oscar Nelson Mary Chokola George Lindbloom Frances Cannata	Alan R. McCain Minister Wells River, Vt.
27 Woodsville, N.H.	Ronald E. Locke Anita K. Powers	Bath, N.H. Bath, N.H.	New Hampshire New Hampshire	Silas H. Locke Carlene Ennis Dale B. Powers Frances Chamberlain	John D. Cornelius Ordained Minister Woodsville, N.H.
November 22 Bath, N.H.	Leon R. Van Stone Janet E. Spear	Littleton, N.H. Weymouth, Mass.	New Jersey Massachusetts	William Van Stone Minnie Yetter Joseph E. Toose Beulah Whitney	Alan R. McCain Minister Wells River, Vt.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

PHYLLIS B. SCHOFF, Town Clerk

Deaths Registered in the Town of Bath, N. H., for the Year Ending December 31, 1975

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Mar., Wid., Div., Sng.	Occupation	Name of Father	Maiden Name of Mother
January 12 Bath, N.H.	Pamela S. Lucarelli	22	Pennsylvania	F		Student	Andrew Lucarelli	Mafalda Balestrino
February 4 Haverhill, N.H.	Clifford Bassett	96		M				
March 18 Concord, N.H.	Eva V. Chandler	76		F			Arthur Lytle	Phenie McNeil
30 Bath, N.H.	Earl A. Lytle	62	Massachusetts	M		Truck Driver	Thomas Carr	Ruby —
April 26 Haverhill, N.H.	Bonnie Lou Lamarre	43	South Dakota	F		Housewife		
May 6 Bristol, Tenn.	Ralph W. Heath	91		M				
10 Haverhill, N.H.	Catherine J. Kirby	51	Vermont	F		Carpenter (Ret.)	Harley A. Hanson	May Marnoch
23 Hanover, N.H.	Harold A. Hanson	73		M			Edwin Moulton	Ida Williams
June 29 Haverhill, N.H.	Eva Ball	35	New Hampshire	F		Housewife (Ret.)		
July 30 Hartford, Vt.	Bernard L. Delaney	52		M				
August 26 Montgomery County,	John A. Murphy	81	Maine	M			Daniel J. Murphy	Margaret Haggerty
September 23 Haverhill, N.H.	Lucille O. Azavedo	51	Portugal	F		YWCA (Ret.)	John Azavedo	Izilda Ferriers
26 Newbury, Vt.	Lorenzo J. Dube	77		M				
November 16 RyeGate, Vt.	Walter J. Conron	62		M				
December 11 Woodsville, N.H.	John F. Kirby, Sr.	58	Massachusetts	M		Motel Owner & Oper.	Joseph B. Kirby	Eva —

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 PHYLLIS B. SCHOFF, Town Clerk

